

Conference Attending: Winter 2014

Contract #

Audit Dates: 10/07/2013 - 10/09/2013

Type of Audit: Initial

Edition: 4th Edition

Supplement: 2012

ACA Specialist: Terry Carter

Type of Facility: Adult Local Detention Facilities

Parent Agency: The Geo Group, Inc.

Agency Name: Adelanto Detention Facility (GEO) (10745709)

Agency Address: 10400 Rancho Road
Adelanto, CA 92301

CEO Information

Name: Joshua Johnson

Title: Compliance Administrator

Phone Number: (760) 561-6100 ext. 2106

Email Address: josjohnson@geogroup.com

CEO Greeting: Compliance Administrator

FACILITY MANAGER Information

Name: Matt Holm

Title: Deputy Warden

Phone Number: (760) 561-6100 ext. 2106

Email Address: MattHolm@geogroup.com

Greeting: Mr. Holm

CHAIRPERSON Information

Name: Marvin J Wilson

Title: Correctional Consultant

Agency Name:

Agency Street:

City, State & Zip:

Phone Number:

Email Address:

Gender:

AUDIT MEMBER # 1 Information

Name: John A. France

Title: Correctional Consultant

Agency Name:

Agency Street:

City, State & Zip:

Phone Number:

Email Address:

Gender: M

MEDICAL AUDITOR Information

Name: Yvonne McMullen

Title: Correctional Consultant

Agency Name:

Agency Street:

City, State & Zip:

Phone Number:

Email Address:

Gender: F

AUDIT MEMBER # 2 Information

Name:

Title: Correctional Consultant

Agency Name:

Agency Street:

City, State & Zip:

Phone Number:

Email Address:

Gender:



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

September 4, 2013

MEMORANDUM

To: Marvin J. Wilson
Chairperson of the Visiting Committee

From: Terry Carter
Specialist, Standards and Accreditation

Subject: The Geo Group, Inc.
Adelanto Detention Facility
Adelanto, California
October 7 - 9, 2013

Thank you for agreeing to serve as chairperson of the committee that will conduct the initial audit of the Adelanto Detention Facility. Enclosed are materials which relate to the audit. You are responsible for the submission of the audit report which is due on October 23, 2013. The amount allowed for report writing is \$200. A formatted template is attached for your use. **The report must be prepared utilizing the attachment and e-mailed to this office; instructions are also attached.** Additionally, please be prepared to make an audio tape of the exit interview which should be submitted via postal mail to the ACA. When you receive the agency's responses to noncompliance, please comment and return those forms to me.

Please note that litigation requirements have been revised. Information on class action lawsuits, consent decrees and judgments against the agency/facility must be provided. Do not list individual, unresolved litigation. Please summarize the information provided by the agency on the Significant Incident Summary and/or Outcome Measures Worksheet in your report. Additionally, the agency/facility that you are auditing is required to provide any reports submitted by organizations conducting monitoring of their activities (court monitor, contract compliance personnel, etc.). Please review these for any issues affecting standards compliance and summarize them in your report.

The audit is scheduled to take three days. It is encouraged that all team members, and possibly an agency representative, meet and coordinate activities prior to the audit. During the audit, please spend as much time as possible talking to staff and residents, observing programming, evening activities and interaction between staff and residents. It is also requested that a member of the visiting committee be present at some time during each of the three shifts and that departments visited and persons contacted at these times be indicated in your report. Return flight times should not be scheduled before 3:00 p.m. on the last day of the audit. Any exceptions to these procedures must be discussed with me prior to the audit.

Matt Holm, Deputy Warden, has been asked to make your hotel accommodations. Mr. Holm's telephone number is (760) 561-6100 ext. 2106. His e-mail address is MattHolm@geogroup.com. **It is your responsibility to provide Matt Holm with your flight schedule.** In addition it is your responsibility as the auditor to contact me no less than two weeks prior to this audit if you do not have all the documents, information, or travel arrangements necessary for this audit.

Please submit your travel reimbursement form and consultant voucher with original receipts to my attention no later than 30 days following the audit.

We sincerely appreciate your participation as an auditor. If you have any questions or need additional information, please feel free to contact me. If you have problems with your flights going to, or coming from, the audit please contact your assigning specialist.

ACA 002



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

September 4, 2013

Joshua Johnson, Compliance Administrator
Adelanto Detention Facility
10400 Rancho Road
Adelanto, California 92301

Dear Compliance Administrator Johnson,

In accordance with previous discussions, an initial audit will be conducted at the Adelanto Detention Facility on October 7 - 9, 2013. The names, addresses and telephone numbers of the visiting committee are enclosed so that you may contact them prior to the audit. It is our understanding that Matt Holm, Deputy Warden, will make hotel and ground travel arrangements for the auditors. Please ensure that hotel costs do not exceed the authorized state government rate, or \$100 per night. Exceptions *must* be approved by this office. Please notify me at least two weeks prior to the audit of the hotel accommodations.

The audit will be conducted using the *Standards for Adult Local Detention Facilities, 4th edition*, and the *2012 Standards Supplement*. Upon receipt of this letter, the audit notices should be posted in locations accessible to staff, offenders and visitors. The following information should be provided in preparation for your audit:

- If applicable, information on class action lawsuits (case number and cause of action), consent decrees and judgments against the agency/facility must be provided to the audit team. Where there is a decree of judgment, information should be detailed and include the scope and specific requirements. Agencies seeking reaccreditation need to submit those referenced actions that have occurred within the past three years; those undergoing initial accreditation must present information from the past year. It is not necessary to submit information on individual, unresolved actions.
- If there is any organization conducting monitoring of your daily activities, e.g. court monitor, contract compliance personnel, etc., their reports should be made available to ACA and the visiting committee team for the six months preceding your audit.
- Please ensure that the Self-Evaluation Report has been submitted to me prior to the audit.
- The Significant Incident Summary and/or Outcome Measures Worksheet should be prepared and presented to the visiting committee chairperson for inclusion in the audit report.

Additionally, if you are willing to participate, we would also like to request that digital photos of the audit process be taken. It is our intention to have a slide show at the accreditation luncheon showing our auditors and members of your facility going through the audit process. The submission of photos is strictly voluntary but we would appreciate your support in documenting the hard work of your staff and our auditors.

If you have any questions concerning the audit, please feel free to contact me at your earliest convenience.

Sincerely,

Terry Carter
Specialist
Standards and Accreditation

ACA 003

Date Mailed: September 4, 2013

Date Posted:



**NOTICE
THIS AGENCY IS AN APPLICANT
FOR ACCREDITATION**

- The Commission on Accreditation for Corrections and the American Correctional Association are private, non-profit organizations directing the accreditation of correctional programs in the United States and other countries.
- **Adelanto Detention Facility** is voluntarily seeking accreditation by the Commission on Accreditation for Corrections by demonstrating its compliance with nationally established standards.
- The Commission on Accreditation for Corrections will conduct a standards compliance audit of this agency on **October 7 - 9, 2013**.
- Information relevant to this agency's compliance with standards should be submitted in writing to the American Correctional Association, Standards and Accreditation Department, at least 10 working days prior to the audit. Please send all materials or comments to:

American Correctional Association
Standards and Accreditation Department
206 North Washington Street, Suite 200
Alexandria, Virginia 22314
(703) 224-0000





AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

September 4, 2013

MEMORANDUM

To: John A. France
Yvonne McMullen
Members of the Visiting Committee

From: Terry Carter
Specialist, Standards and Accreditation

Subject: The Geo Group, Inc.
Adelanto Detention Facility
Adelanto, California
October 7 - 9, 2013

Thank you for agreeing to serve as a member of the committee that will conduct the initial audit of the Adelanto Detention Facility. Marvin J. Wilson will chair the committee and will be responsible for the submission of the audit report.

The audit is scheduled to take three days. It is encouraged that all team members, and possibly an agency representative, meet, and coordinate activities prior to the audit. During the audit, please spend as much time as possible talking to staff and residents, observing programming, evening activities and interaction between staff and residents. It is also requested that a member of the visiting committee be present at some time during each of the three shifts and that departments visited and persons contacted at these times be indicated in the report. Return flight times should not be scheduled before 3:00 p.m. on the last day of the audit. Any exceptions to these procedures must be discussed with me prior to the audit.

Matt Holm, Deputy Warden, has been asked to make your hotel accommodations. Mr. Holm's telephone number is (760) 561-6100 ext. 2106. His e-mail address is MattHolm@geogroup.com. **It is your responsibility to provide Matt Holm with your flight schedule.** In addition it is your responsibility as the auditor to contact me no less than two weeks prior to this audit if you do not have all the documents, information, or travel arrangements necessary for this audit.

Please submit your travel reimbursement form and consultant voucher with original receipts to my attention no later than 30 days following the audit.

We sincerely appreciate your participation as an auditor. Enclosed are materials which relate to the audit. If you have any questions or need additional materials, please feel free to contact me. If you have problems with your flights going to, or coming from, the audit please contact your assigning specialist.

ACA 005



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

February 3, 2014

The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California

Congratulations!

It is a pleasure to officially inform you that the Adelanto Detention Facility was accredited by the Commission on Accreditation for Corrections at the American Correctional Association 2014 January Conference on February 3, 2014 in National Harbor, Maryland.

Your accreditation represents the satisfactory completion of a rigorous self-evaluation, followed by an outside review by a team of experienced, independent auditors.

Every profession strives to provide a high quality of service to society. To know that you, your staff, and other officials are complying with the requirements of the accreditation process is indeed a statement of a high level of commitment to the staff and persons under your care.

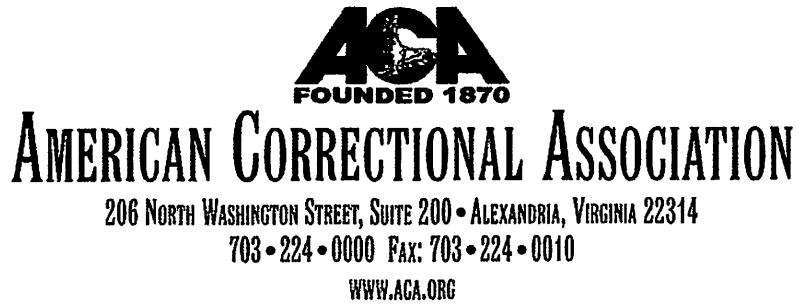
On behalf of the American Correctional Association and the Commission on Accreditation for Corrections, thank you for your commitment to the corrections profession and to the accreditation process.

Sincerely,

Luis Spencer

Luis Spencer, Chairperson
Commission on Accreditation for Corrections

ACA 006



For Immediate Release

Adelanto Detention Facility Awarded National Accreditation

Luis Spencer, Chairperson of the Commission on Accreditation for Corrections (CAC), and Kathy Black-Dennis, Director of Standards and Accreditation, American Correctional Association recently announced the accreditation of the Adelanto Detention Facility. The award was presented in conjunction with the American Correctional Association 2014 Congress of Correction on February 3, 2014 in Tampa, Florida.

In presenting the award, Luis Spencer, Chairperson of the CAC, and Christopher Epps, President of the American Correctional Association (ACA), complimented the facility on their professional level of operation and their success in completing the accreditation process. The agency is one of over 1,500 correctional organizations currently involved in accreditation across the nation.

The accreditation program is a professional peer review process based on national standards that have evolved since the founding of the Association in 1870. The standards were developed by national leaders from the field of corrections, law, architecture, health care, and other groups who are interested in sound correctional management.

ACA standards address services, programs, health care and security operations essential to effective correctional management. Through accreditation, an agency is able to maintain a balance between protecting the public and providing an environment that safeguards the life, health, and safety of staff and offenders. Standards set by ACA reflect practical up-to-date policies and procedures and function as a management tool for agencies and facilities throughout the world.

The three-year accreditation award granted to the Adelanto Detention Facility does not signal the end of their involvement in the accreditation process. During the award period, staff will work to improve any deficiencies identified during the audit and maintain continuous compliance with the standards.



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

Congratulations on your accreditation award! You are now a member of the elite in achieving correctional excellence. The certificate you have received is but a small symbol of the enormous dedication and commitment demonstrated by each and every member of your staff to the accreditation process, and I urge you to display it prominently as a continual reminder of the level of professionalism achieved. This is just the beginning of your journey, however, for the true test of excellence is the test of time. It is critical that your operation be able to sustain this achievement over time and be constant through both prosperity and adversity.

Achieving American Correctional Association Accreditation means you have demonstrated your dedication to getting the job done right, and that you are holding your agency to a higher standard.

Thank you for your commitment to the American Correctional Association and the standards and accreditation process.

Kathy Black-Dennis, Director
Standards and Accreditation
American Correctional Association

American Correctional Association

ACCREDITATION REPORT



Commission on Accreditation for Corrections

**The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California**

The mission of the Commission on Accreditation for Corrections is to upgrade and improve practices and conditions in adult and juvenile correctional facilities and programs through an accreditation process which is founded on a commitment to accountability, professionalism and respect for basic human rights and which recognizes sound and effective correctional practices, while striving towards excellence in the field of corrections.



Visiting Committee Report and Hearing Minutes

CONFIDENTIALITY

The American Correctional Association and the Commission on Accreditation for Corrections do not disclose to external parties specific information contained in this Accreditation Report or information discussed in the Accreditation Hearing. The Association encourages all participating agencies to provide information to the media about their accreditation activities, including disclosure of the Self-Evaluation and Accreditation Report.

**COMMISSION ON ACCREDITATION FOR CORRECTIONS
PANEL ACTION REPORT**

Tampa Marriot Waterside Hotel and Marina
Tampa, Florida

February 2, 2014

The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California

Agency Representatives: Neil Clark, Warden
Joshua Johnson, Compliance Administrator

Panel Members: Marge Webster, Chairperson
Dr. Lester Lewis
Mary Galey

Staff: Kenya Golden

Accreditation Panel Decision

Moved: Commissioner Webster
Seconded: Commissioner Galey

Three-Year Accreditation: Yes

<u>Accreditation Vote</u>	<u>Yes</u>	<u>No</u>
----------------------------------	-------------------	------------------

Commissioner Webster	✓	
Commissioner Lewis	✓	
Commissioner Galey	✓	

Final Tally

Mandatory	100%
Non-Mandatory	100%

COMMISSION ON ACCREDITATION FOR CORRECTIONS

STANDARDS COMPLIANCE INITIAL AUDIT

The Geo Group, Inc.
Adelanto Detention Facility
Adelanto, California

October 7 - 9, 2013

VISITING COMMITTEE MEMBERS

Marvin J. Wilson, Chairperson
Correctional Consultant

John A. France
Correctional Consultant

Yvonne McMullen
Correctional Consultant

A. Introduction

The audit of the GEO Corrections – Adelanto Detention Facility, Adelanto, California, was conducted on October 7 – 9, 2013, by the following team: Marvin J. Wilson, Chairperson, Yvonne McMullen, Member, and John A. France, Member.

B. Facility Demographics

Capacity:	1,300
Actual Population:	1,174
Average Daily Population:	1,078
Average Length of Stay:	8 Months

Security/Custody Level:	
Level I	112
Level II	588
Level III	474

Detainees in Administrative Seg	19
Detainees in Disciplinary Seg	8

Age Range of Offenders:	18-76
Under 18 Years	0
Male	1,219

Full-Time Staff:	329
Management	11
Security and Operations	196
Programs and Support	0
Other	122

C. Facility Description

The original East facility was built by the City of Adelanto in 1991 and was purchased by The GEO Group in 2010. From 2010 to 2011 the GEO Group renovated the East facility to meet the need to house ICE detainees.

Adelanto Detention Facility-East contains seven (7) dormitory style housing units that have bed space varying from 29-114 in each dorm, the total bed space available at the east facility is 650. In addition to living quarters for detainees, the building contains a kitchen, laundry, medical unit, visitation room, staff lounge, administrative offices, three court rooms and outdoor recreation areas. The building is air conditioned and it is equipped with a sprinkler system. In addition to renovating the East facility, the GEO Group added a two story administration addition located outside the secured perimeter, which holds offices on the first floor for GEO Administration and the second floor is used by ICE Administration.

In August 2012, the GEO Group completed the 650 bed West Facility bringing the total bed capacity up to 1,300 for the Adelanto Detention Facility. The West facility is made up of eight (8) dormitory housing units that contain 80 beds each. In addition to living quarter for detainees, the west facility contains a kitchen, two dining halls, laundry facilities, medical infirmary, staff lounge, administration offices, visitor and reception areas, with adjoining holding rooms, five court rooms, indoor and outdoor recreation yard, artificial soccer field and a 64 bed special management unit. The building is air conditioned and is equipped with a sprinkler system that enhances fire safety. Green features of the facility include solar power as well as water reclamation and desert friendly landscaping.

D. Pre-Audit Meeting

The team met on October 6, 2013, Hesperia, California, to discuss the information provided by the Association staff and the officials from the GEO Group – Adelanto Detention Facility.

The chairperson divided standards into the following groups:

Standards # 4-ALDF-1A-01 to 3A-02	: Marvin J. Wilson, (Chairperson)
Standards # 4-ALDF-4A-01 to 4D-28	: Yvonne McMullen, (Member)
Standards # 4-ALDF-5A-01 to 7F-07	: John A. France, (Member)

E. The Audit Process

1. Transportation

The team was escorted to the facility by Mr. Michael Bradley, Director of Accreditation, GEO Group.

2. Entrance Interview

The audit team proceeded to the administrative conference room of Warden Alford Clark. The team expressed the appreciation of the Association for the opportunity to be involved with the GEO Group – Adelanto Detention Facility in the accreditation process.

The chairperson stated that it was important the audit team observe the normal operations of the facility and requested there not be any changes to operations or procedures unless the audit team is informed. The need to interview personnel on all three shifts was also emphasized and a tentative schedule was discussed to accomplish this goal.

The chairperson requested the staff be informed all the interviews will be conducted without monitoring from facility personnel and it was agreed this type of monitoring would impede the collection of opinions from the inmates. The

warden was asked if there was anything of which he was aware occurring, or has occurred, which could jeopardize the facility's accreditation status. He answered that there were none.

Warden Clark escorted the team to the training room where the formal entrance meeting was held.

The following persons were in attendance:

<u>Name:</u>	<u>Title:</u>
Neil Clark	Warden
Kyle Fouts	Deputy Warden
Joshua Johnson	Compliance Administrator
Donald Dutcher	Acting Chief of Security
Liz Burson	Health Service Administrator
Mark Stephens	Assistant Health Service Administrator
Bruce Scott	Acting Fire & Safety Manager
Thomas Cherry	Maintenance Supervisor
Jenny Torres	Records Supervisor
Jamal O'Kelly	Training Administrator
Ferris Chappel	Transportation Supervisor
Sharon Buczkowske	Food Service Manager
Greg Hillers	Acting Business Manager
Kim Pszoniak	Assistant business Administrator
Linda Woelke	Grievance Coordinator
Elvira Tapia	Intake Lt.
Sandye Martinez	Bookkeeper
Jocelyn Seguenza	Receptionist
Lizeth Lopez	Human Resource Assistant
Cynthia Armant	Director Contract Compliance
Michael Bradley	Director of Accreditations

It was explained that the goal of the visiting team was to be as helpful and non-intrusive as possible during the conduct of the audit. The chairperson emphasized the goals of accreditation toward the efficiency and effectiveness of correctional systems throughout the United States. The audit schedule was also discussed at this time.

As a result of postings around the facility announcing the upcoming audit, the staff stated that no detainee, staff, or member of the public had asked them to speak to the team.

3. Facility Tour

The team toured the entire facility from 8:30 a.m. to 2:00 p.m. The following persons accompanied the team on the tour and responded to the team's questions concerning facility operations:

<u>Name:</u>	<u>Title:</u>
Alford Neil Clark	Facility Administrator
Kyle Fouts	Assist Facility Admin Security
Bruce Scott	Fire and Safety Officer
Joshua Johnson	Compliance Administrator
Tom Cherry	Maintenance Supervisor
Donald Dutcher	Acting Chief of Security

4. Conditions of Confinement/Quality of Life

During the tour, the team evaluated the conditions of confinement at the facility. The following narrative description of the relevant programmatic services and functional areas summarizes the findings regarding the quality of life.

Security

The detention facility has excellent security, detainee movement and tracking. All detainee movement is under escort by correctional officers. The facility has an indoor armory. The armory contains a full compilation of weaponry, ammunition, chemical agents, protective gear, and equipment for the entire facility.

Supervision of detainees is maintained by direct supervision. Each housing unit has a control center which controls doors and intercoms in the housing units and has observation into the housing units. There are three formal counts every 24 hours. Inmates wear an identification bracelet with their picture and relevant information.

The facility perimeter is patrolled by an armed roving patrol around the clock. Perimeter security is comprised of an inner and outer fence. The fence is equipped with a motion sensor and tamper alarm system.

A variety of communication equipment is in use including telephones, radios, and intercom. Correctional officers make rounds and review security-related documents according to their policies. Tools, keys and chemicals are closely monitored and controlled. The facility utilizes a Key Watcher System to control facility keys. All logs support regular reviews and inventories.

Environmental Conditions

The environmental condition at the facility is excellent. The facility has a good detainee climate, with excellent detainee/staff relations. Television viewing is available in all dayrooms. Other dayroom activities include board and table games. Each housing unit has access to the many recreation areas that is available to detainees. There are large outdoor recreation yards and combination indoor/outdoor exercise areas that are adjacent to the housing pods. Detainees eat their meals in the West unit in one of two dining halls. Detainees in the East unit eat their meals in the day rooms. Noise levels at the facility during the day and evening were all within standard parameters. The temperature ranges were acceptable. Each cell contains a place to sit with writing surface, toilet facilities, as well as hot and cold running water. The East housing units have a shower ratio of 1:15, although the California Plumbing Code allows for a ratio of 1:16.

The classification system works well in the placement of detainees into the various housing units. Building maintenance was excellent the audit team did not observe any areas of the facility where equipment, furnishing or building structure was in need of repair.

Sanitation

The level of sanitation observed by the team was excellent. The staff is to be complimented for their effort in maintaining the cleanliness and excellent state of repair at the facility. Detainees, under the supervision of staff, provide sanitation services in their living areas. There were no offensive odors found in the facility. Chemicals that include caustics, flammables and corrosives were in excellent control. Cleaning chemicals to which detainees have access have a hazard rating of one or zero. Cleaning was seen to be an ongoing event, as was evident throughout the facility.

Fire Safety

Smoke detectors, sprinklers, and fire extinguishers provide fire protection. Annunciation panels and alarms can be found in the central control rooms at both facilities. Staff interviewed was knowledgeable of the system and procedures to be followed in the event of an emergency. The fire suppression systems are checked regularly and were in good working order. Emergency exit signs were appropriately posted, as were evacuation plans. Response time from the San Bernardino County Fire Department was reported to be less than three minutes. Fire inspections are conducted by the San Bernardino County Fire Marshal. Toxic, caustic, and flammable materials were controlled and stored properly.

Food Service

The food service function of the facility is provided by employees of GEO Group. Both the East and West units have their own kitchens. There are 23 employees who work on two shifts. The food service operation requires 8-13 detainee workers in each kitchen who assist in food service. There are approximately 3,900 meals a day produced from the facility kitchen. Detainees have a 2,400 calorie per day diet. The kitchen also handles medical and religious diets. There were no repetitive complaints from detainees concerning food. At the East facility, food is prepared and served in the Food Service department delivered to each housing unit by staff. At the West facility, there are two dining halls located off the main corridor.

The kitchen receives inspections in accordance with local health codes. Detainee workers contacted in the kitchen were knowledgeable of health and sanitation practices. The food storage facilities and dishwashing equipment were functioning within required temperature parameters. All kitchen utensils and their accountability is managed with an accurate sign out log, chits, inventoried and locked in a tool room.

On October 8, 2013, team members ate a lunch tray taken off the detainee line and found it to be more than adequate. The team observed that detainees have more than ample time to consume meals. Menus rotate every 42 days. The documentation provided by the facility, as well as observation and sampling of meals caused the team to conclude that they are nutritionally adequate and of sufficient quantity.

Medical Care

The Adelanto Detention Facility is comprised of two units designated as The West Unit and the East Unit. Each unit has medical staff providing services 24 hours per day.

Ms. Liz Burson is the Health Services Administrator, she provides supervision for the medical staff. She is in charge of compliance for medical procedures and licensing requirements and she acts as a liaison between departments.

There are 58 medical staff members consisting of four Physicians, nineteen Registered Nurses, two Psychiatrist, two Psychologist, nineteen Licensed Vocational Nurses, Dentists, two Physician Assistants, Nurse Practitioners and two X-Ray Technicians, Medical Assistants, two Dental Assistants, and two Medical Record Technicians

The West Unit has a twelve bed Infirmary with two suicide cells. There is a full time medical physician, Nurse Practitioner and Physician Assistant on duty. The unit is staffed 24 hours per day. The nurses run several sick call clinics. On 10-10-

13 the unit had five inmates four of those five were mental health related admissions. There were no long term critical patients on the unit.

The East Unit does not have an Infirmary they have Medical Observation rooms and they can care for someone for 24 hours before transferring them to the West Unit if necessary.

Chronic Care Clinics are conducted in both units. Ms. Sherwood is the infection Control Nurse. She provides Education and Diabetic Teaching. She maintains logs of the training and education provided. On the East Unit there are 28 non-insulin dependent diabetics and one insulin dependent diabetic. On the West Unit there are 34 non-insulin dependent diabetics and two insulin dependent diabetics. All diets in the facility are Heart Healthy so there is no need for special diabetic diets.

There are four HIV patients on the West Unit and there are three HIV patients on the East Unit.

Licensed Vocational Nurses conduct the medical passes on the housing units. I observed two pill passes, (Preciado, Duke) the process was organized and well managed. Any no-shows were given to the officer and they went to the cell door and got the inmate for the medication pass. There appeared to be a good working relationship between the officers and the medical staff.

Lab work is collected and sent to Lab Corp for processing daily. Ex-Rays are completed on all new detainees in lieu of PPD sticks.

Mental health services are available daily. The Psychiatrist in the West Unit works Saturday, Sunday and Monday and the Psychologist works Tuesday and Friday. The East unit psychiatrist works Wed., Thurs. Fri. and the Psychologist works Tue and Fri.

Dental Services are provided in each unit. Detainees are seen in a timely manner and there were no backlogs. There were no complaints from the detainees in regards to the services provided. Autoclave machines are available and functioning in both units. The units were clean and well organized.

Both medical areas were clean and well maintained. There was adequate spacing and rooms for examinations.

The staff was knowledgeable and eager to share their experiences. There was pride shown in the work they were doing. Security and Medical staff appeared to have a good working relationship. There were no areas of concern regarding health care that were detected.

Recreation

Detainees at the facility are afforded the opportunity to participate in recreation seven days a week. A minimum of one-hour of open recreation is offered to detainees in each housing unit pod every day. Housing pods that have one recreation area adjacent to two pods share the area on an alternating basis throughout the day. During these periods, the detainee may choose from a variety of activities including basketball, jogging or walking and handball. Detainees in segregation are permitted one hour of exercise outside their cells five days per week in individual exercise yards similar to general population. Outdoor recreation areas are large and include an artificial turf soccer field. Other recreational activities include various board games, television, movies seasonal drawing contests, Bingo tournaments, pickle ball, pinochle tournaments and X box games.

Religious Programming

The detention facility offers the detainee population the opportunity to participate in observing the religion of their choice. A full time chaplain provides the means for the facility to accomplish this goal. The chaplain coordinates religious diets, delivers emergency notifications, and provides counseling and crisis intervention. The facility currently utilizes 12 volunteers for detainee religious services. Weekly worship services include Christian services in bi-lingual Spanish and English, English only and Spanish only. There are Spanish Roman Catholic Services conducted, as well as Muslim services.

Offender Work Programs

The contract that the detention center is under only allows detainees to volunteer to work, and at this time detainees are assigned to facility sanitation, food services, pod porters, barbers, floor care, and laundry.

Academic and Vocational Education

The facility does not have academic or vocational programs; since the average length of stay is eight months or less.

Social Services

The chaplain and mental health staff provide counseling, crisis intervention and other assistance to the detainee population. Each detainee has the opportunity to speak with a staff member at any time. In the case of an emergency, counseling is available 24 hours a day, seven days a week.

Detainee Visiting

Detainees are afforded the opportunity to have a contact visit with their family and friends for up to one hour per visit. Visiting days are open six days per week. The detainee can have up to three adult visitors during a visiting period; children do not count towards this number. There is a children's play area in the visiting room. In addition, detainees have the opportunity to request special visits for individuals who live at greater distances or have special circumstances. Non-contact visitation is provided for detainees who are housed in the special housing unit.

Library Services

A staff member oversees the facility leisure and law library. The leisure library is provided to the housing units on a cart for detainees to select from. The books are replenished every week. The law library is electronic and a staff member is available to provide meaningful access to the law library. The library has copy and printer services, and detainees can save their legal work on a flash drive and it is maintained in the library every time a detainee needs to use it. The external flash drive is provided free of charge by request.

Laundry

There is a laundry located in both the East and West facilities. The laundry facility is adequate and meets the demands of the population. They have on hand sufficient stock to supply the needs of the entire population at any one time. Linens and uniforms are exchanged three times a week. Blankets are exchanged once a month. Detainees who work in the laundry receive instruction in the use and care of equipment. Employees and detainees do not handle chemicals, since those are automatically dispensed. Materials safety data sheets for these chemicals are kept in the laundry and are readily accessible if needed.

F. Examination of Records

Following the facility tour, the team proceeded to the administrative conference room to review the accreditation files and evaluate compliance levels of policies and procedures. The review of files was done electronically, which made the file review efficient and thorough. The facility has no notices of non-compliance with local, state, or federal laws or regulations.

1. Litigation

Over the last three years, the facility had no consent decrees, class action lawsuits or adverse judgments.

2. Significant Incidents/Outcome Measures

The facility staff provided a Significant Incident Summary that covered the time from September 2012 to August 2013. All of the incidents reported were within normal limits, as determined by the conditions of confinement, the detainee climate, population and method of operation.

There were no physical assaults upon other detainees with a weapon. Assaults upon other detainees without a weapon totaled 82. There were no assaults upon staff by a detainee with a weapon and seven assaults upon staff without a weapon. During the reporting period there were 20 forced moves. There was one disturbance reported by the facility. Chemical agents were used six times during the reporting period. The special response team was utilized 16 times. Four point restraints were not used during this time frame. There were no attempted escapes or actual escapes reported. Detainees were referred to the medical department a total of eight times as a result of injuries sustained. There were 789 substantiated grievances filed being resolved in favor of the detainee. There were no deaths reported in the past twelve months.

The number of inmate assaults had a sharp increase in numbers during this initial audit period, which directly correlates the number of inmates in custody. From September 2012 through February 2013, Adelanto Detention Facility detainee population did not exceed 975. After February 2013, detainee population expanded to 1,300 (facility capacity). As reflected in the significant incident report only eight inmates were referred to the medical department for injuries.

The large amount of grievances was explained that from September 2012 through May 2013, the facility was not utilizing the grievance system as intended. A large portion of grievances submitted in that time frame should have been diverted to the Detainee Request System since they were not classified as Grievances. From May 2013, new procedures are in place to filter out all non-grievance issues. The agency reports there has been a noticeable decrease in grievances since that time.

The facility outcome measures were within levels expected from a facility with its unique mission.

3. Departmental Visits

Team members revisited the following departments to review conditions relating to departmental policy and operations:

<u>Department Visited</u>	<u>Person(s) Contacted</u>
Facility Court Rooms	Neil Clark- Warden Joshua Johnson- Compliance

Laundry Department	Guerrero- Laundry Technician
Food Services (kitchen)	Sharon Buczkowske- Food Service
Special Management Unit	Officer Shelton
Property	Officer Woods
Transportation	Ferris Chappel, Supervisor
<u>East Facility</u>	
Unit 1 Recreation Yard	Kyle Fouts- Deputy Warden
Housing Unit 1 Dorm	Officer J. Santa
Laundry Department	Martinez- Laundry Technician
Intake	Officer Williams
<u>West Facility</u>	
Mailroom	Katie Lovell- Mailroom Supervisor
Warehouse	Ronald Anderson- Warehouse Super.
Laundry	Tech A. Guerrero C. Armant
Maintenance	Maintenance Supervisor- T. Cherry
Food Service	Mrs. Buczkowske
Unit 3D	D.O. Tapia
3 Control	D.O. Gonzalez Lt. Dutcher
Master Control	D.O. Jaramillo
Watch Office	Security Clerk L. Medrano
Segregation	D.O. Shelton
Intake	Lt. Tapia

Property	Lt. Tapia D.O. Woods
<u>East Facility</u>	
Administration	Tim Turner
Law Library	Librarian L. Prill
Unit 1A	J. Torres
Laundry	Laundry Tech. A. Martinez
Intake	D.O. Banuelos
<u>West Facility</u>	
Mailroom	K. Clinton
Warehouse	R. Anderson
Unit 3D	D.O. Tapia
Unit 3B	D.O. Cifuentes
Unit 2B	D. O. Lopez
Unit 2D	D.O Shepard
Recreation	D.O. Castillo
Segregation	D.O. Shelton
Property	D.O. Woods
Transportation	F. Chappel
<u>East Facility</u>	
Administration	Tim Turner
Recreation	D.O. Tanchez
Unit 1A	D.O. Dunn Lt. Gerstein

Unit 1C	D.O. Torres
Laundry	Laundry Tech: A. Martinez
Intake	D.O Bañuelos
Unit 2C	D.O. Rios
<u>West Facility</u>	
Intake	D. Salib- Officer
A. Pecson- Medical	
Housing Unit 2 Dorm	Rodriguez- Officer
Housing Unit 2 Dorm	McEntire
Housing Unit 2 Dorm	G. Martinez- Officer
Housing Unit 2 Dorm	Jackson- Officer
Housing Unit 3 Dorm	Palacios- Officer
Housing Unit 3 Dorm C	Santiago- Officer
Housing Unit 3 Dorm	T. Trevino- Officer
Housing Unit 3 Dorm A	Macias- Officer
Intake	Hernandez- Classification Officer
Corridor	E. Salgado- Lt. J. Agor- Sgt.
Master Control	Burgoss- Officer Kossman- Officer
Intake	S. Torres- Officer A. Miranda- Officer F. Guzman- Officer
Corridor	Stoele- Officer R. Sanchez- Officer
<u>West Facility</u>	
Corridor	Hutchinson- Officer

Special Management

Long- Officer
Whittaker- Lt.

Housing Unit 2 Dor
Housing Unit 2 Dor
Housing Unit 2 Dor
Housing Unit 2 Dor

Lara- Officer
Solorio- Officer
Walker- Officer
Mora- Officer

Housing Unit 3 Dor
Housing Unit 3 Dor
Housing Unit 3 Dor
Housing Unit 3 Dor

Armington- Officer
Stopani- Officer
Sanchez- Officer
Johnson- Officer

East Facility

Intake

S. Guzman- Officer
M. Cervantes- Officer

Front Lobby

De Soto- Officer

Central Control

Gilmore- Officer
Rodriguez-Officer
Reveteriano- Lt.

Intake

Gervias- Officer

Housing Unit 2 Dor
Housing Unit 2 Dor
Housing Unit 2 Dor
Housing Unit 2 Dor
Housing Unit 2 Dorm B
Housing Unit 2 Dor

Montes- Officer
Aguirre- Officer
White- Officer
Gutierrez- Officer
Martin- Officer
Castallon- Officer

Front Lobby

L. Bindal- Officer

Intake

S. Overstreet- Officer

Utility

D. Mier- Officer
R. Harris- Officer
S. Albarran- Officer
R. Rodriguez- Officer
D. Fessenden- Officer

Health Services

Alenbaugh, Licensed Vocational Nurse
Archibald, LVN
Banks, LVN

Bendall, Medical Assistant
Burson, Health Services Administrator
Duardo, DA
Padilla, LVN
Stephens, Assistant HAS
Tarrio, Medical Assistant
Dr. Ward, Dentist
Wellesley, Registered Nurse
Yoffe, R.N.

4. Shifts

a. Day Shift

The team was present at the facility during the day shift from 8:00 a.m. to 3:00 p.m. The team visited all areas of the facility during this shift. The team made a concerted effort to observe all operational activity during this time. Special attention was devoted to detainee activities, as well as correctional staff. It was the team's finding that the staff was very professional in their approach to their duties and responsibilities.

b. Evening Shift

The team was present at the facility during the evening shift from 3:00 p.m. to 6:00 p.m. The team made an effort to make contact with as many of the staff on this shift as possible. In addition to observing operations, it was the team's goal to acknowledge the contributions of the individuals assigned to this shift.

c. Night Shift

The team was present at the facility during the night shift from 5:30 a.m. to 6:30 a.m. The staff was very professional, friendly and knowledgeable. The staff maintained excellent control of their housing units and other assigned duties.

G. Interviews

During the course of the audit, team members met with both staff and offenders to verify observations and/or to clarify questions concerning facility operations.

1. Offender Interviews

During the course of the stay, the team spoke with approximately 74 detainees. They received no complaints of a repetitive nature regarding the facility. The detainee/staff interaction was good. The atmosphere in the housing units was

relaxed and in good order. Detainees classified into the special management unit were noted to have no negative behavior. Most of the detainees spoke very positively of life in the facility and felt safe. Detainees appeared to communicate freely with the auditors and staff.

2. Staff Interviews

The team had the pleasure of speaking with a staff of dedicated, knowledgeable professionals. The team spoke with approximately 110 staff members, eager to share the very positive things they have and are accomplishing in corrections. They were equally proud of their involvement in the accreditation process and very appreciative of the opportunity to interact with members of the team. The staff displayed ownership in their duties concerning the operations of the facility and accreditation process.

H. Exit Discussion

The exit interview was held at 11:00 p.m. in the training with facility administrator A. Neil Clark and 41 staff in attendance. Others in attendance included:

James Black	Vice President
Cherryl Nelson	Director of Operations
Gary Templeton	GEO
Michael Bradley	Director of Accreditation
Derek Williams	ICE
Robert Carmack	SDDO
Wesley Lee	AFOD

The team found the employees of the Adelanto Detention Facility to be very professional, knowledgeable, friendly and helpful. Both staff and detainees feel safe in the facility. The team made a special note concerning the management and supervision of the facility. They were very visible to their staff and detainees. The detention facility is well managed.

The chairperson explained the procedures that would follow the audit. The team discussed the compliance levels of the mandatory and non-mandatory standards and reviewed their individual findings with the group.

The chairperson expressed appreciation for the cooperation of everyone concerned and congratulated the facility team for the progress made and encouraged them to continue to strive toward even further professionalism within the correctional field.

COMMISSION ON ACCREDITATION FOR CORRECTIONS
AND THE
AMERICAN CORRECTIONAL ASSOCIATION

COMPLIANCE TALLY

Manual Type	<i>Adult Local Detention Facilities, 4th edition</i>
Supplement	<i>2012 Standards Supplement</i>
Facility/Program	GEO Group Adelanto Detention Facility Adelanto, California
Audit Dates	October 7-9, 2013
Auditor(s)	Marvin J. Wilson, Chairperson
	John A France, Member
	Yvonne McMullen, Member

	MANDATORY	NON-MANDATORY
Number of Standards in Manual	61	326
Number Not Applicable	1	42
Number Applicable	60	284
Number Non-Compliance	0	0
Number in Compliance	60	284
Percentage (%) of Compliance	100%	100%
<ul style="list-style-type: none"> • The number of standards in the manual <i>minus</i> the number of not-applicable standards equals the number of standards that are applicable. • The number of applicable standards <i>minus</i> the number of standards in non-compliance equals the number of standards in compliance. • The number of standards in compliance divided by the number of standards that are applicable equals the percentage of standards in compliance. 		

COMMISSION ON ACCREDITATION FOR CORRECTIONS

GEO Corrections
Adelanto Detention Facility
Adelanto, California

October 7-9, 2013

Visiting Committee Findings

Mandatory Standards

Not Applicable

Standard #4-ALDF-4C-13

IF FEMALE INMATES ARE HOUSED, ACCESS TO PREGNANCY
MANAGEMENT SERVICES IS AVAILABLE. PROVISIONS OF PREGNANCY
MANAGEMENT INCLUDE THE FOLLOWING:

PREGNANCY TESTING
ROUTINE AND HIGH RISK PRENATAL CARE
MANAGEMENT OF CHEMICALLY ADDICTED PREGNANT INMATES
APPROPRIATE NUTRITION
POST PARTUM FOLLOW UP.

FINDINGS

The facility does not house female detainees.

COMMISSION ON ACCREDITATION FOR CORRECTIONS

GEO Corrections
Adelanto Detention Facility
Adelanto, California

October 7-9, 2013

Visiting Committee Findings

Non-Mandatory Standards

Not Applicable

Standard #4-ALDF-1A-09

SINGLE CELLS IN GENERAL POPULATION PROVIDE AT LEAST 35 SQUARE FEET OF UNENCUMBERED SPACE. AT LEAST 70 SQUARE FEET OF TOTAL FLOOR SPACE IS PROVIDED WHEN THE OCCUPANT IS CONFINED FORMORE THAN 10 HOURS PER DAY.

FINDINGS

The Adelanto Detention Facility does not provide single occupancy cells in general population.

Standard #4-ALDF-1A-15

ALL INMATE ROOMS/CELLS PROVIDE THE OCCUPANTS WITH ACCESS TO NATURAL LIGHT.(EXISTING ONLY)

FINDINGS

The Adelanto Detention Facility was opened in August 2011 and therefore this standard is not applicable.

Standard #4-ALDF-2A-08

WHEN BOTH MALES AND FEMALES ARE HOUSED IN A FACILITY, AT LEAST ONE MALE STAFF MEMBER AND ONE FEMALE STAFF MEMBER ARE ON DUTY AT ALL TIMES.

FINDINGS

The facility houses only male inmates.

Standard #4-ALDF-2A-36

INMATES PARTICIPATING IN WORK OR EDUCATIONAL RELEASE PROGRAMS ARE SEPARATED FROM INMATES IN THE GENERAL POPULATION.

FINDINGS

The contract does not provide for work or educational release programs.

Standard #4-ALDF-2A-38

IF YOUTHFUL OFFENDERS ARE HOUSED IN THE FACILITY, THEY ARE HOUSED IN A SPECIALIZED UNIT FOR YOUTHFUL OFFENDERS EXCEPT WHEN:

- VIOLENT, PREDATORY YOUTHFUL OFFENDER POSES AN UNDUE RISK OF HARM TO OTHERS WITHIN THE SPECIALIZED UNIT, OR
- A QUALIFIED MEDICAL OR MENTAL-HEALTH SPECIALIST DOCUMENTS THAT THE YOUTHFUL OFFENDER WOULD BENEFIT FROM PLACEMENT OUTSIDE THE UNIT A WRITTEN STATEMENT IS PREPARED DESCRIBING THE SPECIFIC REASONS FOR HOUSING A YOUTHFUL OFFENDER OUTSIDE THE SPECIALIZED UNIT AND A CASE-MANAGEMENT PLAN SPECIFYING WHAT BEHAVIORS NEED TO BE MODIFIED AND HOW THE YOUTHFUL OFFENDER MAY RETURN TO THE UNIT. THE STATEMENT OF REASONS AND CASE-MANAGEMENT PLAN MUST BE APPROVED BY THE FACILITY ADMINISTRATOR OR HIS/HER DESIGNEE. CASES ARE REVIEWED AT LEAST QUARTERLY BY THE CASE MANAGER, THE ADMINISTRATOR OR HIS OR HER DESIGNEE, AND THE YOUTHFUL OFFENDER TO DETERMINE WHETHER A YOUTHFUL OFFENDER SHOULD BE RETURNED TO THE SPECIALIZED UNIT.

FINDINGS

The facility does not house youthful offenders.

Standard #4-ALDF-2A-39

DIRECT SUPERVISION IS EMPLOYED IN THE SPECIALIZED UNIT TO ENSURE THE SAFETY AND SECURITY OF YOUTHFUL OFFENDERS.

FINDINGS

The facility does not house youthful offenders.

Standard #4-ALDF-2A-40

CLASSIFICATION PLANS FOR YOUTHFUL OFFENDERS DETERMINE LEVEL OF RISK AND PROGRAM NEEDS DEVELOPMENTALLY APPROPRIATE FOR ADOLESCENTS. CLASSIFICATION PLANS INCLUDE CONSIDERATION OF PHYSICAL, MENTAL, SOCIAL, AND EDUCATIONAL MATURITY OF THE YOUTHFUL OFFENDER.

FINDINGS

The facility does not house youthful offenders.

Standard #4-ALDF-2A-41

ADEQUATE PROGRAM SPACE IS PROVIDED TO MEET THE PHYSICAL, SOCIAL, AND EMOTIONAL NEEDS OF YOUTHFUL OFFENDERS AND ALLOWS FOR THEIR PERSONAL INTERACTIONS AND GROUP ORIENTED ACTIVITIES.

FINDINGS

The facility does not house youthful offenders.

Standard #4-ALDF-2A-42

YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT FOR YOUTHFUL DETAINEES HAVE NO MORE THAN INCIDENTAL SIGHT OR SOUND CONTACT WITH ADULT DETAINEES FROM OUTSIDE THE UNIT IN LIVING, PROGRAM, DINING, OR OTHER COMMON AREAS OF THE FACILITY. ANY OTHER SIGHT OR SOUND CONTACT IS MINIMIZED, BRIEF, AND IN CONFORMANCE WITH APPLICABLE LEGAL REQUIREMENTS.

FINDINGS

The facility does not house youthful offenders.

Standard #4-ALDF-2A-43

PROGRAM PERSONNEL WHO WORK WITH YOUTHFUL OFFENDERS ARE TRAINED IN THE DEVELOPMENTAL, SAFETY, AND OTHER SPECIFIC NEEDS OF YOUTHFUL OFFENDERS. WRITTEN JOB DESCRIPTIONS AND QUALIFICATIONS REQUIRE TRAINING FOR STAFF WHO ARE RESPONSIBLE FOR PROGRAMMING OF YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT BEFORE BEING ASSIGNED TO WORK WITH YOUTHFUL OFFENDERS. TRAINING INCLUDES, BUT IS NOT LIMITED TO THE FOLLOWING AREAS:

- ADOLESCENT DEVELOPMENT
- EDUCATIONAL PROGRAMMING

- CULTURAL AWARENESS
- CRISIS PREVENTION AND INTERVENTION
- LEGAL ISSUES
- HOUSING AND PHYSICAL PLANT
- POLICIES AND PROCEDURES
- MANAGEMENT OF, AND PROGRAMMING FOR, SEX OFFENDERS
- SUBSTANCE-ABUSE SERVICES
- COGNITIVE BEHAVIORAL INTERVENTIONS, INCLUDING ANGER MANAGEMENT, SOCIAL-SKILLS TRAINING, PROBLEM SOLVING
- RESISTING PEER PRESSURE
- SUICIDE PREVENTION
- NUTRITION
- MENTAL-HEALTH ISSUES
- GENDER-SPECIFIC ISSUES
- CASE-MANAGEMENT PLANNING AND IMPLEMENTATION

FINDINGS

The facility does not house youthful offenders.

Standard #4-ALDF-2B-02-1

WRITTEN POLICY, PROCEDURE AND PRACTICE, IN GENERAL, PROHIBIT THE USE OF RESTRAINTS ON FEMALE OFFENDERS DURING ACTIVE LABOR AND THE DELIVERY OF A CHILD. ANY DEVIATION FROM THE PROHIBITION REQUIRES APPROVAL BY, AND GUIDANCE ON, METHODOLOGY FROM MEDICAL AUTHORITY AND IS BASED ON DOCUMENTED SERIOUS SECURITY RISK. THE MEDICAL AUTHORITY PROVIDES GUIDANCE ON THE USE OF RESTRAINTS ON PREGNANT OFFENDERS PRIOR TO ACTIVE LABOR AND DELIVERY.

FINDINGS

The facility houses only male detainees.

Standard #4-ALDF-2C-02

WHEN A CANINE UNIT IS OPERATED BY THE FACILITY:

- THERE IS A MISSION STATEMENT, INCLUDING GOALS AND OBJECTIVES
- THE CIRCUMSTANCES IN WHICH CANINE UNITS MAY BE USED ARE CLEARLY DEFINED
- EMERGENCY PLANS ARE INTEGRATED INTO THE OVERALL EMERGENCY PLANS OF THE FACILITY
- THERE ARE CRITERIA FOR SELECTING, TRAINING AND CARING FOR ANIMALS
- THERE ARE CRITERIA FOR THE SELECTION, TRAINING, AND PHYSICAL

FITNESS OF HANDLERS

- THERE IS AN APPROVED SANITATION PLAN THAT COVERS INSPECTION, HOUSING, TRANSPORTATION AND DAILY GROOMING FOR THE ANIMALS
- THERE ARE DAILY AND CURRENT RECORDS ON TRAINING, CARE OF DOGS AND SIGNIFICANT EVENTS.

FINDINGS

Canine Units are not used at facility.

Standard #4-ALDF-4A-14

WHEN REQUIRED BY STATUTE, FOOD PRODUCTS THAT ARE GROWN OR PRODUCED WITHIN THE SYSTEM ARE INSPECTED AND APPROVED BY THE APPROPRIATE GOVERNMENT AGENCY; THERE IS A DISTRIBUTION SYSTEM THAT ENSURES PROMPT DELIVERY OF FOODSTUFFS TO FACILITY KITCHENS.

FINDINGS

Food products are not grown within the facility.

Standard #4-ALDF-4C-02

WHEN MEDICAL CO-PAYMENT FEES ARE IMPOSED, THE PROGRAM ENSURES THAT, AT A MINIMUM:

ALL INMATES ARE ADVISED, IN WRITING, AT THE TIME OF ADMISSION TO THE FACILITY OF THE GUIDELINES OF THE CO-PAYMENT PROGRAM.

CO-PAYMENT FEES ARE WAIVED WHEN APPOINTMENTS OR SERVICES, INCLUDING FOLLOW – UP APPOINTMENTS, ARE INITIATED BY MEDICAL STAFF.

FINDINGS

Medical co-pays are not imposed.

Standard # 4-ALDF-4C-37

INMATES HAVE ACCESS TO A CHEMICAL DEPENDENCY TREATMENT PROGRAM. WHEN A CHEMICAL DEPENDENCY PROGRAM EXISTS, THE CLINICAL MANAGEMENT OF CHEMICALLY DEPENDENT INMATES INCLUDES AT A MINIMUM THE FOLLOWING:

- A STANDARDIZED DIAGNOSTIC NEEDS ASSESSMENT ADMINISTERED TO DETERMINE THE EXTENT OF USE, ABUSE, DEPENDENCY, AND OR CODEPENDENCY.
- B AN INDIVIDUALIZED TREATMENT PLAN DEVELOPED AND IMPLEMENTED BY A MULTIDISCIPLINARY CLINICAL TEAM THAT INCLUDES MEDICA, MENTAL HEALTH, AND SUBSTANCE ABUSE PROFESSIONALS.
- C PRERELEASE RELAPSE-PREVENTION EDUCATION, INCLUDING RISK MANAGEMENT.
- D INMATE INVOLVEMENT IN AFTERCARE DISCHARGE PLANS.

FINDINGS

The facility has no chemical dependency treatment program.

Standard #4-ALDF-4D-04

A HEALTH TRAINED STAFF MEMBER COORDINATES THE HEALTH DELIVERY SERVICES UNDER THE JOINT SUPERVISION OF THE RESPONSIBLE HEALTH AUTHORITY AND FACILITY ADMINISTRATOR, WHEN QUALIFIED HEALTH CARE PERSONNEL ARE NOT ON DUTY.

FINDINGS

Medical staff is on duty 24 hours per day.

Standard #4-ALDF-4D-10

ANY STUDENTS, INTERNS, OR RESIDENTS DELIVERING HEATH CARE IN THE FACILITY, AS PART OF A FORMAL TRAINING PROGRAM, WORK UNDER STAFF SUPERVISION COMMENSURATE WITH THEIR LEVEL OF TRAINING. THERE IS A WRITTEN AGREEMENT BETWEEN THE FACILITY AND TRAINING OR EDUCATIONAL FACILITY THAT COVERS THE SCOPE OF WORK, LENGTH OF AGREEMENT, AND ANY LEGAL OR LIABILITY ISSUES. STUDENTS OR INTERNS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES, INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS

The Adelanto Detention Facility does not utilize students or interns in the delivery of health care.

Standard #4-ALDF-4D-11

UNLESS PROHIBITED BY STATE LAW, INMATES, UNDER STAFF SUPERVISION, MAY PERFORM FAMILIAL DUTIES COMMENSURATE WITH THEIR LEVEL OF TRAINING. THESE DUTIES MAY INCLUDE THE FOLLOWING:

- PEER SUPPORT AND EDUCATION
- HOSPICE ACTIVITIES
- ASSISTING IMPAIRED INMATES ON A ONE-ON-ONE BASIS WITH ACTIVITIES OF DAILY LIVING
- SERVING AS A SUICIDE COMPANION IF QUALIFIED AND TRAINED THROUGH A FORMAL PROGRAM THAT IS PART OF A SUICIDE PREVENTION PLAN
- INMATES ARE NOT TO BE USED FOR THE FOLLOWING DUTIES:
- PERFORMING DIRECT PATIENT CARE SERVICES
- SCHEDULING HEALTH CARE APPOINTMENTS
- DETERMINING ACCESS OF OTHER INMATES TO HEALTH CARE SERVICES
- HANDLING OR HAVING ACCESS TO SURGICAL INSTRUMENTS, SYRINGES, NEEDLES, MEDICATIONS, OR HEALTH RECORDS
- OPERATING DIAGNOSTIC OR THERAPEUTIC EQUIPMENT EXCEPT UNDER DIRECT SUPERVISION, BY SPECIALLY TRAINED STAFF, IN A VOCATIONAL TRAINING PROGRAM.

FINDINGS

The Adelanto Detention Facility does not allow detainees to perform any familial duties.

Standard #4-ALDF-5A-04

INMATES WITH DRUG AND ALCOHOL ADDICTION PROBLEMS ARE PROVIDED WITH SUBSTANCE ABUSE PROGRAMS, TO INCLUDE MONITORING AND DRUG TESTING.

FINDINGS

The Adelanto Detention Facility does not operate a drug and alcohol abuse program.

Standard #4-ALDF-5A-05

THERE IS A TREATMENT PHILOSOPHY WITHIN THE CONTEXT OF THE TOTAL CORRECTIONAL SYSTEM AS WELL AS GOALS AND MEASURABLE OBJECTIVES. THESE DOCUMENTS ARE REVIEWED AT LEAST ANNUALLY AND UPDATED AS NEEDED.

FINDINGS

The facility does not operate a therapeutic community.

Standard #4-ALDF-5A-06

THERE IS AN APPROPRIATE RANGE OF PRIMARY TREATMENT SERVICES FOR ALCOHOL AND OTHER SUBSTANCE-ABUSING DETAINEES THAT INCLUDE, AT A MINIMUM, THE FOLLOWING:

- DETAINEE DIAGNOSIS
- IDENTIFIED PROBLEM AREAS
- INDIVIDUAL TREATMENT OBJECTIVES
- TREATMENT GOALS
- COUNSELING NEEDS
- DRUG EDUCATION PLAN
- RELAPSE PREVENTION AND MANAGEMENT
- CULTURALLY SENSITIVE TREATMENT OBJECTIVES, AS APPROPRIATE
- THE PROVISION OF SELF-HELP GROUPS AS AN ADJUNCT TO TREATMENT
- PRERELEASE AND TRANSITIONAL SERVICE NEEDS
- COORDINATION EFFORTS WITH COMMUNITY SUPERVISION AND TREATMENT STAFF DURING THE PRERELEASE PHASE TO ENSURE A CONTINUUM OF SUPERVISION AND TREATMENT.

FINDINGS

The facility does not operate a therapeutic community.

Standard #4-ALDF-5A-07

THE FACILITY USES A COORDINATED STAFF APPROACH TO DELIVER TREATMENT SERVICES. THIS APPROACH TO SERVICE DELIVERY IS DOCUMENTED IN TREATMENT PLANNING CONFERENCES AND IN INDIVIDUAL TREATMENT FILES.

FINDINGS

The facility does not operate a therapeutic community.

Standard #4-ALDF-5A-08

THERE ARE INCENTIVES FOR TARGETED TREATMENT PROGRAMS TO INCREASE AND MAINTAIN THE DETAINEE'S MOTIVATION FOR TREATMENT.

FINDINGS

The facility does not operate a therapeutic community.

Standard #4-ALDF-5A-09

INMATES HAVE ACCESS TO EDUCATIONAL PROGRAMS AND, WHEN AVAILABLE, TO VOCATIONAL COUNSELING AND VOCATIONAL TRAINING. EDUCATIONAL AND VOCATIONAL PROGRAMS ADDRESS THE NEEDS OF THE INMATE POPULATION.

FINDINGS

The facility does not offer educational or vocational programs due to the average length of stay is 8 months.

Standard #4-ALDF-5A-10

IN FACILITIES OFFERING ACADEMIC AND VOCATIONAL TRAINING PROGRAMS, CLASSROOMS ARE DESIGNED IN CONSULTATION WITH SCHOOL AUTHORITIES. (RENOVATION, ADDITION, NEW CONSTRUCTION ONLY)

FINDINGS

The Adelanto Detention Facility does not provide academic or vocational training for detainee's housed in the facility.

Standard #4-ALDF-5B-14

WHEN THE FACILITY IS DESIGNATED TO OPERATE ANY TYPE OF PRETRIAL INTERVENTION SERVICE OR OTHER RELEASE PROGRAMS, ITS AUTHORITY AND RESPONSIBILITY ARE STATED BY STATUTE OR ADMINISTRATIVE REGULATION.

FINDINGS

The facility does not operate pre-trial or release programs.

Standard #4-ALDF-5B-15

WHEN A PRETRIAL INTERVENTION PROGRAM, DIVERSION PROGRAM, PRETRIAL RELEASE PROGRAM, OR SUPERVISED RELEASE PROGRAM IS CONDUCTED IN THE FACILITY, SUFFICIENT STAFF, SPACE, AND EQUIPMENT ARE PROVIDED TO SERVICE THE PROGRAM.

FINDINGS

The facility does not have pre-trial/diversion programs.

Standard #4-ALDF-5B-16

WHERE TEMPORARY RELEASE PROGRAMS EXIST, THE PROGRAMS HAVE THE FOLLOWING ELEMENTS:

- WRITTEN OPERATIONAL PROCEDURES
- CAREFUL SCREENING AND SELECTION PROCEDURES
- WRITTEN RULES OF DETAINEE CONDUCT
- A SYSTEM FOR EVALUATING PROGRAM EFFECTIVENESS
- EFFORTS TO OBTAIN COMMUNITY COOPERATION AND SUPPORT

FINDINGS

The facility does not operate temporary release programs.

Standard #4-ALDF-5B-17

WHERE WORK RELEASE AND/OR EDUCATIONAL RELEASE ARE AUTHORIZED, THE FACILITY ADMINISTRATOR HAS AUTHORITY TO APPROVE OR DISAPPROVE PARTICIPATION FOR EACH DETAINEE.

FINDINGS

The facility does not have authority to operate work release or educational release programs.

Standard #4-ALDF-5C-07

THE FACILITY REQUIRES ALL SENTENCED DETAINEES TO WORK IF THEY ARE NOT ASSIGNED TO PROGRAMS.

FINDINGS

Detainees in this facility are not serving sentences.

Standard #4-ALDF-5C-09

WHERE STATUTE PERMITS, DETAINEES ARE ASSIGNED TO PUBLIC WORKS AND COMMUNITY.

FINDINGS

Adelanto does not permit public works projects or community service projects.

Standard #4-ALDF-5C-13

WHERE AN INDUSTRIES PROGRAM EXISTS, ITS ESTABLISHMENT IS AUTHORIZED AND AREAS OF AUTHORITY, RESPONSIBILITY, AND ACCOUNTABILITY ARE DELINEATED.

FINDINGS

The facility does not have an industry program.

Standard #4-ALDF-5C-14

THE NUMBER OF DETAINEES ASSIGNED TO INDUSTRIES OPERATIONS MEETS THE REALISTIC WORKLOAD NEEDS OF EACH OPERATING UNIT.

FINDINGS

The facility does not have an industry program.

Standard #4-ALDF-5C-15

A COST ACCOUNTING SYSTEM FOR EACH INDUSTRIES UNIT IS DESIGNED, IMPLEMENTED, AND MAINTAINED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

FINDINGS

The facility does not have an industry program.

Standard #4-ALDF-5C-16

A COST ACCOUNTING SYSTEM FOR EACH INDUSTRIES UNIT IS DESIGNED, IMPLEMENTED, AND MAINTAINED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

FINDINGS

The facility does not have an industry program.

Standard #4-ALDF-6B-03

WHEN BOTH MALES AND FEMALES ARE HOUSED IN THE SAME FACILITY, ALL AVAILABLE SERVICES AND PROGRAMS ARE COMPARABLE. NEITHER GENDER IS DENIED OPPORTUNITIES ON THE BASIS OF ITS SMALLER NUMBER IN THE POPULATION.

FINDINGS

Only male detainees are housed at the Adelanto Detention Facility.

Standard #4-ALDF-6B-06

UNLESS PROHIBITED BY STATE LAW, OFFENDERS (UNDER STAFF SUPERVISION) MAY PERFORM FAMILIAL DUTIES COMMENSURATE WITH THEIR LEVEL OF TRAINING. THESE DUTIES MAY INCLUDE:

- PEER SUPPORT AND EDUCATION
- HOSPICE ACTIVITIES
- ASSIST IMPAIRED OFFENDERS ON A ONE ON ONE BASIS WITH ACTIVITIES OF DAIL LIVING.
- SUICIDE COMPANION OR BUDDY IF QUALIFIED AND TRAINED THROUGH A FORMAL PROGRAM THAT IS PART OF SUICIDE PREVENTION PLAN.
- HANDLING DENTAL INSTRUMENTS FOR THE PURPOSE OF SANITIZING AND CLEANING, WHEN DIRECTLY SUPERVISED AND IN COMPLIANCE WITH APPLICABLE TOOL CONTROL POLICIES, WHILE IN DENTAL ASSISTANTS TRAINING PROGRAM CERTIFIED BY THE STATE DEPARTMENT OF EDUCATION OR OTHER COMPARABLE APPROPRIATE AUTHORITY.
- OFFENDERS ARE NOT TO BE USED FOR THE FOLLOWING DUTIES:
 - PERFORMING DIRECT PATIENT CARE SERVICES
 - SCHEDULING HEALTH CARE APPOINTMENTS
 - DETERMINING ACCESS OF OTHER OFFENDERS TO HEALTH CARE SERVICES.
 - HANDLING OR HAVING ACCESS TO SURGICAL INSRUMENTS, SYRINGES, NEEDLES, MEDICATIONS, OR HEALTH RECORDS.
 - OPERATING DISGNOSTIC OR THERAPEUTIC EQUIPMENT EXCEPT UNDER DIRECT SUPERVISION (BY SPECIALLY TRAINED STAFF) IN A VOCATIONAL TRAINING PROGRAM.

FINDINGS

The Adelanto Detention Facility does not house detainees who cannot perform basic life functions.

Standard #4-ALDF-6D-01

THE FACILITY PROVIDES SERVICES AND OPPORTUNITIES THAT ENCOURAGE INMATES TO TAKE RESPONSIBILITY FOR THEIR ACTIONS. OPPORTUNITIES ARE BASED UPON VICTIM AND COMMUNITY INPUT AND

ARE FASHIONED IN A WAY THAT SEEKS TO AMELIORATE THE HARM DONE.

FINDINGS

Detainees housed in the Adelanto Detention Facility are pending administrative hearings to determine deportability.

Standard #4-ALDF-7D-18

THE CONDUCT OF RESEARCH COMPLIES WITH STATE AND FEDERAL GUIDELINES FOR THE USE AND DISSEMINATION OF RESEARCH FINDINGS AND WITH ACCEPTED PROFESSIONAL AND SCIENTIFIC ETHICS. THE FACILITY ADMINISTRATOR REVIEWS ALL RESEARCH PROJECTS AND APPROVES THEM BEFORE IMPLANTATION TO ENSURE CONFORMANCE WITH THE POLICIES OF THE PARENT AGENCY. INMATE PARTICIPATION IN NONMEDICAL, NON PHARMACEUTICAL, AND NON COSMETIC RESEARCH PROGRAMS IS VOLUNTARY.

FINDINGS

The Adelanto Detention Facility does not conduct research projects.

Standard #4-ALDF-7F-02

CONSISTENT WITH THE LAWS OF THE JURISDICTION, THERE IS A SYSTEM FOR PROVIDING NOTIFICATION TO THE REGISTERED VICTIM(S) OF A CRIME UPON THE RELEASE FROM CONFINEMENT OF THE CONVICTED DETAINEE OR IN THE EVENT OF AN ESCAPE. FOLLOW UP NOTIFICATION TO THE VICTIM(S) OCCURS WHEN ESCAPEES ARE RETURNED TO CUSTODY.

FINDINGS

ICE maintains registered victim documentation, if any, and does the notifications.

Standard #4-ALDF-7F-07

IF VOLUNTEERS ARE USED IN THE DELIVERY OF HEALTH CARE, THERE IS A DOCUMENTED SYSTEM FOR SELECTION, TRAINING, STAFF SUPERVISION, FACILITY ORIENTATION, AND A DEFINITION OF TASKS, RESPONSIBILITY AND AUTHORITY THAT IS APPROVED BY THE HEALTH AUTHORITY. VOLUNTEERS MAY ONLY PERFORM DUTIES CONSISTENT WITH THEIR CREDENTIALS AND TRAINING. VOLUNTEERS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS

The facility does not utilize volunteers in health care delivery.

Standard #4-ALDF-7G-01

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT ONGOING, BUT NOT LESS THAN SEMI-ANNUALLY, CONSULTATION TAKES PLACE AS DETERMINED BY THE AGENCY OR PARENT AGENCY WITH THE LOCAL JOINT TERRORISM TASK FORCE (JTTF), OR ANOTHER SIMILAR AGENCY, ON ALL TERRORISM MATTERS TO INCLUDE:

A LIST OF KNOWN TERRORIST INMATES IN LOCAL CUSTODY.
INTELLIGENCE REGARDING INMATES WITH SUSPECTED TERRORIST TIES.
INFORMATION REGARDING SPECIFIC INCIDENTS, EVENTS, OR THREATS AFFECTING THE INSTITUTION OR DETENTION FACILITY THAT HAVE A POSSIBLE TERRORISM CONNECTION.

FINDINGS

The Adelanto Detention Facility does not receive information regarding possible terrorism from the Bureau of Immigration and Customs Enforcement. Any documentation regarding specific incidents or detainees is not available for review through the GEO Group.

Significant Incident Summary

This summary is required to be provided to the chair of your audit team upon their arrival. The information contained on this form will also be summarized in the narrative portion of the visiting committee report and will be incorporated into the final report. It should contain data for the last 12 months; indicate those months in the boxes provided. Please type the data. If you have questions on how to complete the form, please contact your regional manager.

Facility: Adelanto Detention Facility

Year: September 2012 – August 2013

		Months											
		9/12	10/12	11/12	12/12	1/13	2/13	3/13	4/13	5/13	6/13	7/13	8/13
Incidents													
Assault: Offenders/ Offenders*	Indicate types (sexual**, physical, etc.)	P	P	P	P	P	P	P	P	P	P	P	P
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	3	3	3	4	1	2	16	9	11	7	14	9
Assault: Offender/ Staff	Indicate types (sexual**, physical, etc.)	P	P	P	P	P	P	P	P	P	P	P	P
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	1	0	2	0	0	0	3	0	1	0	0	0
Number of Forced Moves Used***	(Cell extraction or other forced relocation of offenders)	0	0	2-P	3-P	0	2-P	0	0	2-P	8-P	3-P	0
Disturbances****		0	1	0	0	0	0	0	0	0	0	0	0
Number of Times Chemical Agents Used		0	0	0	0	0	0	0	0	0	0	4	2
Number of Times Special Reaction Team Used		0	0	2	0	0	1	1	1	2	1	5	3
Four/Five Point Restraints	Number	0	0	0	0	0	0	0	0	0	0	0	0
	Indicate type (chair, bed, board, etc.)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Offender Medical Referrals as a Result of Injuries Sustained	#'s should reflect incidents on this form, not rec or other source	1	1	0	0	1	1	2	0	1	0	1	0
Escapes	# Attempted	0	0	0	0	0	0	0	0	0	0	0	0
	# Actual	0	0	0	0	0	0	0	0	0	0	0	0
Substantiated Grievances (resolved in favor of offender)	Reason (medical, food, religious, etc.)	Med-18 Food-4 Other-34	Med-23 Food-5 Rel.-1 Other-48	Med-23 Relig-1 Other-49	Med-16 Food-4 Other-37	Med-28 Food-1 Rel-2 Other-57	Med-22 Food-2 Rel-1 Other-64	Med-27 Food-1 Rel-1 Other-50	Med-22 Food-6 Rel-7 Other-40	Med-21 Food-9 Rel-6 Other-29	Med-11 Food-3 Rel-3 Other-25	Med-13 Food-6 Rel-4 Other-23	Med-14 Food-12 Rel-3 Other-23
	Number	56	77	63	57	88	89	79	75	65	42	46	52
Deaths	Reason (violent, illness, suicide, natural)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number	0	0	0	0	0	0	0	0	0	0	0	0

*Any physical contact that involves two or more offenders



**Oral, anal or vaginal copulation involving at least two parties

***Routine transportation of offenders is not considered "forced"

****Any incident that involves four or more offenders. Includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents

Name of Facility-Adelanto Detention Facility

Date 9/12/2013

Number of Months Data Collected-12 Months

ALDF Outcome Measure Worksheet				
1A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and detainees are protected from injury and illness caused by the physical environment.		
	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	46	
	divided by	Average number of Full-Time Equivalent (FTE) staff positions in the past 12 months.	350	.13
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1079	0
	(3)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	The number of admissions in the past 12 months.	1079	0
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(5)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	The number of admissions in the past 12 months.	6332	0
	(6)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1079	.0018
	(7)	Number of health code violations corrected in the past 12 months.	2	
	divided by	The number of health code violations identified in the past 12 months.	2	1
	(8)	Number of detainee grievances related to safety or sanitation found in favor of detainees in the past 12 months.	13	

	divided by	The number of detainee's grievances related to safety or sanitation in the past 12 months.	34	2.84
	(9)	Number of fire code violations corrected in the past 12 months.	6	
	divided by	The number of fire code violations cited by jurisdictional authority in the past 12 months.	6	1
	(10)	Number of detainee injuries resulting from fires requiring medical treatment in a 12-month period.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(11)	Number of detainee injuries (other than by fire) requiring medical treatment in the past 12 months.	12	
	divided by	The average daily population of detainees in the past 12 months.	1079	.011
	(12)	Number of staff injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population of staff in the past 12 months.	0	0
	(13)	Number of staff injuries (other than fire) requiring medical treatment in the past 12 months.	34	
	divided by	The average daily population of staff in the past 12 months.	350	.09
	(14)	Number of detainee lawsuits related to safety or sanitation found in favor of the detainee in the past 12 months.	0	
	divided by	The number of detainee lawsuits related to safety or sanitation in the past 12 months.	0	0
1B		Vehicles are maintained and operated in a manner that prevents harm to the community, staff, contractors, volunteers, and detainees.		
	(1)	Number of vehicle accidents resulting in property damage in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1079	.001
	(2)	Number of vehicle accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(3)	Amount dollar of damage from vehicle accidents in the past 12 months.	4600	
	divided by	The average daily population in the past 12 months.	1079	4.26
1C		The number and severity of emergencies are minimized. When emergencies occur, the response		

		minimizes the severity.		
(1)		Number of emergencies, caused by forces external to the facility, that result in property damage in the past 12 months.	0	
	divided by	The number emergencies.	0	0
(2)		Number of injuries, caused by forces external to the facility, requiring medical attention that resulted from emergencies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(3)		Number of times that normal facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(4)		Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies caused by forces external to the facility.	0	0
(5)		Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(6)		Number of injuries requiring medical attention that resulted from emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(7)		Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(8)		Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies.	0	0
(9)		Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(10)		Number of fires that resulted in property damage in the past 12 months.	0	

	divided by	The average daily population in the past 12 months.	1079	0
(11)		Amount dollar of property damage from fire in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(12)		Number of code violations cited in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1079	.005
(13)		Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(14)		Number of incidents of inventory discrepancies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0

		the past 12 months.		
	divided by	The average daily population in the past 12 months.	1079	.10
	(17)	Number of detainees transported off-site (via an ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months.	151	
	divided by	The average daily population in the past 12 months.	1079	.13
	(18)	Number of detainee specialty consults completed in the past 12 months.	403	
	divided by	The number of specialty consults (on-site or off-site) ordered by primary health care provider (MD, NP, PA) in the past 12 months.	403	1
	(19)	Number of detainee grievances about access to health care services found in favor of the detainee in the past 12 months.	21	
	divided by	The number of detainee grievances about access to healthcare services in the past 12 months.	37	.56
	(20)	Number of detainee grievances related to the quality of health care found in favor of detainees in the past 12 months.	35	
	divided by	The number of detainee grievances related to the quality of health care in the past 12 months.	58	.60
	(21)	Number of detainees' lawsuits about access to healthcare services found in favor of detainees in the past 12 months.	0	

	divided by	The number of detainee's lawsuits about access to healthcare services in the past 12 months.	0	0
	(22)	Number of individual sick call encounters in the past 12 months.	20556	
	divided by	The average daily population in the past 12 months.	1079	19.05
	(23)	Number of physician visits contacts in the past 12 months.	6768	
	divided by	The average daily population in the past 12 months.	1079	6.27
	(24)	Number of individualized dental treatment plans in the past 12 months.	5386	
	divided by	The average daily population in the past 12 months.	1079	4.99
	(25)	Number of hypertensive detainees enrolled in a chronic care clinic in the past 12 months.	1190	
	divided by	The average daily population in the past 12 months.	1079	1.10
	(26)	Number of diabetic detainees enrolled in a chronic care clinic in the past 12 months.	624	
	divided by	The average daily population in the past 12 months.	1079	.57
	(27)	Number of incidents involving pharmaceuticals as contraband in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0

	(28)	Number of cardiac diets received by detainees with cardiac disease in the past 12 months.	2	
	divided by	The number of cardiac diets prescribed in the past 12 months.	2	1
	(29)	Number of hypertensive diets received by detainees with hypertension in the past 12 months.	1190	
	divided by	The number of hypertensive diets prescribed in the past 12 months.	1190	1
	(30)	Number of diabetic diets received by detainees with diabetes in the past 12 months.	82	
	divided by	The number of diabetic diets prescribed in the past 12 months.	82	1
	(31)	Number of renal diets received by detainees with renal disease in the past 12 months.	3	
	divided by	The number of renal diets prescribed in the past 12 months.	3	3
	(32)	Number of needle-stick injuries in the past 12 months.	0	
	divided by	The number of employees on average in the past 12 months.	62	0
	(33)	Number of pharmacy dispensing errors in the past 12 months.	4	
	divided by	The number of prescriptions dispensed by the pharmacy in the past 12 months.	30148	.0001
	(34)	Number of nursing medication administration errors in the past 12 months.	1	
	divided by	The number of medications administered in the past 12 months.	158500 4	.0000006

4D		Health services are provided in a professionally acceptable manner. Staff are qualified, adequately trained, and demonstrate competency in their assigned duties.		
	(1)	Number of staff with lapsed licensure and/or certification in the past 12 months.	1	
	divided by	The number of licensed or certified staff in the past 12 months.	62	.016
	(2)	Number of new employees in the past 12 months who completed orientation training prior to undertaking job assignments.	32	
	divided by	The number of new employees in the past 12 months.	32	1
	(3)	Number of employees completing in-service training requirements in the past 12 months.	32	
	divided by	The number of employees eligible in the past 12 months.	32	1

	(4)	Number of MD staff who left employment in the past 12 months.	1	
	divided by	The number of authorized MD staff positions in the past 12 months.	2	.05
	(5)	Number of RN staff who left employment in the past 12 months.	4	
	divided by	The number of authorized RN staff positions in the past 12 months.	15	.26
	(6)	Number of LPN staff who left employment in the past 12 months.	2	
	divided by	The number of authorized LPN staff positions in the past 12 months.	20	.10
	(7)	Number of medical records staff who left employment in the past 12 months.	0	
	divided by	The number of medical records staff positions in the past 12 months.	3	0
	(8)	Number of alleged sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1079	0
	(9)	Number of alleged sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	2	
	divided by	Average daily population in the past 12 months.	1079	.0018
	(10)	Number of confirmed sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1079	0
	(11)	Number of confirmed sexual misconduct incidents between volunteers and/or contact personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1079	0
	(12)	Number of detainees identified as high risk with a history of sexually assaultive behavior in the past 12 months.	n/a	
	divided by	Average daily population in the past 12 months.	1079	n/a
	(13)	Number of detainees identified as at risk for sexual victimization in the past 12 months.	n/a	
	divided by	Average daily population in the past 12 months.	1079	n/a
5A		Detainees have opportunities to improve themselves while confined.		
	(1)	Number of detainees who passed GED exams while confined in the past 12 months.	0	
	divided by	The number of detainees who were sentenced to the jail for 6 months or more in the past 12 months.	0	0
	(2)	Total number of grade levels advanced by detainees in the past 12 months.	0	

	divided by	The number of detainees who were sentenced to the jail for 6 months or more in the past 12 months.	0	0
	(3)	Number of certificates of vocational competency awarded to detainees in the past 12 months.	0	
	divided by	The number of detainees who were sentenced to the jail for 6 months or more in the past 12 months.	0	0
5B		Detainees maintain ties with their families and the community.		
		NONE		
5C		The negative impact of confinement is reduced.		
		NONE		
6A		Detainees' rights are not violated.		
	(1)	Total number of detainee grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	48	
	divided by	The average daily population in the past 12 months.	1079	.044
	(2)	Number of detainee grievances (see [a] through [e] above) decided in favor of detainees in the past 12 months.	14	
	divided by	The total number of grievances filed in the past 12 months.	1072	.013
	(3)	Total number of detainee court suits alleging violation of detainee rights filed against the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(4)	Number of detainee court suits alleging violation of detainee rights decided in favor of detainees in the past 12 months.	0	
	divided by	The total number of detainee suits filed in the past 12 months.	0	0
6B		Detainees are treated fairly.		
	(1)	Number of detainee grievances regarding discrimination in the past 12 months.	12	
	divided by	The average daily population in the past 12 months.	1079	.01
	(2)	Number of detainee grievances regarding discrimination resolved in favor of detainees in the past 12 months.	0	
	divided by	The total number of detainee grievances filed regarding discrimination in the past 12 months.	12	0
	(3)	Number of grievances resolved in favor of detainees in the past 12 months.	473	
	divided by	The average daily population in the past 12 months.	1079	.43
	(4)	Number of grievances resolved in favor of detainees	473	

		in the past 12 months.		
	divided by	The total number of detainee grievances filed in the past 12 months.	1072	.44
	(5)	Number of court malpractice or tort liability cases found in favor of the detainee in the past 12 months.	0	
	divided by	The number of court malpractice or tort liability cases in the past 12 months.	0	0
6C		Alleged rule violations are handled in a manner that provides detainees with appropriate procedural safeguards.		
	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	n/a	
	divided by	The average daily population in the past 12 months.	1079	n/a
	(2)	Number of formal detainee disciplinary decisions that were appealed in the past 12 months.	8	
	divided by	The total number of disciplinary decisions made in the past 12 months.	80	.10
	(3)	Number of appealed disciplinary decisions decided in favor of the detainee in the past 12 months.	2	
	divided by	The total number of disciplinary decisions made in the past 12 months.	80	.025
	(4)	Number of grievances filed by detainees challenging disciplinary procedures in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(5)	Number of disciplinary-related grievances resolved in favor of the detainee in the past 12 months.	0	
	divided by	The total number of disciplinary-related grievances filed in the past 12 months.	0	0
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	The total number of court decisions regarding discipline decided in the past 12 months.	0	0
	(8)	Number of rule violations in the past 12 months.	80	
	divided by	The average daily population in the past 12 months.	1079	.074
	(9)	Number of detainees terminated from the facility due to rule violations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
6D		Detainees take responsibility for their actions.		
	(1)	Number of detainees released in the past 12 months who made regular payments toward their restitution obligations.	0	

	divided by	The number of detainees who had restitution obligations in the past 12 months.	0	0
	(2)	Number of detainees who satisfy their court cost/fines obligations in the past 12 months.	0	
	divided by	The number of detainees who had court cost/fine obligations in the past 12 months.	0	0
	(3)	Total amount of restitution paid by detainees in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(4)	Total number of hours of community service donated by detainees in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(5)	Total number of detainees who participated in restitution in the past 12 months.	0	
	divided by	The total number of detainees housed in the past 12 months.	6332	0
	(6)	Total number of detainees who participated in community service work in the past 12 months.	0	
	divided by	The total number of detainees housed in the past 12 months.	1079	0
	(7)	Total number of detainees who participated in victim awareness programs in the past 12 months.	0	
	divided by	The total number of detainees housed in the past 12 months.	1079	0
	(8)	Total amount of restitution paid by detainees in the past 12 months.	0	
	divided by	The total number of detainees housed in the past 12 months	6332	0
	(9)	Total number of hours delivered by detainees who participated in community service work in the past 12 months.	0	
	divided by	The total number of detainees housed in the past 12 months.	6332	0
7A		The facility operates as a legal entity.		
		NONE		
7B		Staff, contractors, and volunteers demonstrate competency in their assigned duties.		
	(1)	Total number of years of staff members' education as of the end of the last calendar year.	4375	
	divided by	The number of staff at the end of the last calendar year.	350	12.5
	(2)	Number of staff who left employment for any reason in the past 12 months.	66	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.18

	(3)	Total number of credit hours in course relevant to their facility responsibilities earned by staff participating in higher education in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	0
	(4)	Number of professional development events attended by staff in the past 12 months.	2	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.005
7C		Staff, contractors, and volunteers are professional, ethical and accountable.		
	(1)	Number of incidents in which staff was found to have acted in violation of facility policy in the past 12 months.	4	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.01
	(2)	Number of staff terminated for conduct violations in the past 12 months.	4	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.01
	(3)	Number of detainee grievances attributed to improper staff conducts which were upheld in the past 12 months.	30	

	divided by	The number of detainee grievances alleging improper staff conduct filed in the past 12 months.	116	.25
	(4)	Number of detainee grievances attributed to improper staff conduct which were upheld in the past 12 months.	30	
	divided by	The average daily population for the past 12 months.	1079	.027
	(5)	Where staff is tested, the number of staff substance abuse tests failed in the past 12 months.	0	
	divided by	The number of staff substance abuse tests administered in the past 12 months.	350	0
	(6)	Number of staff terminations for violation of drug-free work policy in the past 12 months.	0	
	divided by	The number of staff terminations in the past 12 months.	66	0
	(7)	The average number of physicians employed in the past 12 months.	2	
	divided by	The number of physician positions authorized in the past 12 months.	2	1
	(8)	The average number of nurses employed in the past 12 months.	35	

	divided by	The number of nurse positions authorized in the past 12 months.	35	1
	(9)	The average number of mid-level health care practitioners employed in the past 12 months.	5	
	divided by	The number of mid-level health care practitioner positions authorized in the past 12 months.	5	1
	(10)	The average number of ancillary health care staff employed in the past 12 months.	9	
	divided by	The number of ancillary health care staff positions authorized in the past 12 months.	9	1
7D		The facility is administered efficiently and responsibly.		
	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures).	n/a	
	divided by	The budget for the past 12 months.	n/a	Proprietary
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	0	
		NONE		
	(3)	Number of grievances filed by detainees regarding their records or property in the past 12 months.	16	
	divided by	The average daily population in the past 12 months.	1079	.014
	(4)	Number of detainee grievances (records/property) decided in favor of detainees in the past 12 months.	9	
	divided by	The total number of detainee grievances (records/property) in the past 12 months.	16	.56
	(5)	Number of objectives achieved in the past 12 months.	n/a	
	divided by	The number of objectives for the past 12 months.	n/a	
	(6)	Number of program changes made in the past 12 months.	0	
	divided by	The number of program changes recommended in the past 12 months.	0	0
	(7)	Number of problems identified by internal health care review that were corrected in the past 12 months.	36	
	divided by	The number of problems identified by internal health care review in the past 12 months.	52	.69

7E		Staff are treated fairly.		
	(1)	Number of grievances filed by staff in the past 12 months.	10	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.028
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	1	
	divided by	The total number of staff grievances in the past 12	10	.10

		months.		
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	2	
	divided by	The number of staff at the end of the last calendar year (e.g. average number of years experience).	329	.006
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	The number of staff termination or demotion hearings requested in the past 12 months.	0	0
7F		The facility is a responsible member of the community.		
	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	300	
	divided by	The average daily population of detainees in the past 12 months.	1079	.27
	(2)	Total number of individual community members who provided voluntary service in the past 12 months.	10	
	divided by	The average daily population of detainees in the past 12 months.	1079	.009
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	0	
	divided by	The average daily population of detainees in the past 12 months.	1079	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.	0	
	divided by	The average daily population of detainees in the past 12 months.	1079	0
	(5)	Total number of complaints from the community in the past 12 months.	0	
	divided by	The average daily population of detainees in the past 12 months.	1079	0
	(6)	Total number of hours of community service work delivered by detainees in the past 12 months.	0	
	divided by	The average daily population of detainees in the past 12 months.	1079	0



Please complete a separate summary for each agency or facility and return to the ACA.

Name of Agency/Facility: Adelanto Detention Facility

Physical Address: 10400 Rancho Road Adelanto, Ca 92301

Mailing Address (if different from above): Same as above

Primary Facility Telephone Number: 760-561-6100

Governing Authority or Parent Agency: The GEO Group Inc.

Standards manual that will be used to obtain accreditation: Adult Local Detention Facilities

Accreditation Status: Initial Reaccreditation

Date of last accreditation (if applicable): February 3, 2014

Airport Preference (Please list one or two airports that you would like the audit team to fly in to or out of.)

1st Preference: Ontario Ca

Distance from the facility: 48.49 Miles

2nd Preference: Los Angeles Airport

Distance from the facility: 101.86 Miles

State the mission of the agency or facility (attach additional pages if necessary):

ACA 065

Age range of the Population

Adults 18-76 Juveniles N/A Youthful Offenders N/A

*Youthful offenders are under the age of majority but adjudicated as adults.

Age of criminal majority in your jurisdiction: 18 years old

Number of offenders confined under that age: 0

Average length of stay or time under supervision:

Years: Months: Days: Males- 124
Females-73

If this agency or facility accredited by any other organization? ☒ Y ☐ N

If yes, please provide the name of the organization(s) and the date(s) of the most recent accreditation. National Commission on Corrections Health Care (NCCHC)

Please attach a copy of the authorizing statute or articles of incorporation.

Does the agency have any court orders or litigation? Y / N

If so, how many? _____

Please explain the court orders or litigation. You may attach copies of appropriate documents.

HUMAN RESOURCES

Facility Administrator: James Janecka

Title: Facility Administrator

Telephone Number: 760-561-6100

E-mail Address: jjanecka@geogroup.com

Existing ACA Member: Y / ☒ N

ACA Membership Number: N/A

Facility Accreditation Manager: Joanne Agor

Title: Compliance Administrator

Telephone Number: 760-561-6100

E-mail Address: jagor@geogroup.com

Existing ACA Member: Y / ☒ N

ACA Membership Number: N/A

State/Regional Accreditation Manager (if applicable): Michael Bradley

Title: Director of Accreditation

Telephone Number: 561-999-7356

E-mail Address: mbradley@geogroup.com

Existing ACA Member: ☒ Y / N

ACA Membership Number: 1006109

Medical Director: Jonathan Sosa

Title: Western Region Director, Health Services

Telephone Number: 310-348-3000

E-mail Address: jsosa@group.com

Existing ACA Member: Y / (N)

ACA Membership Number: N/A

Health Services Administrator: Carlos Deveza

Title: Health Services Administrator

Telephone Number: 760-561-6100

E-mail Address: cdeveza@correctcaresolutions.com

Existing ACA Member: Y / (N)

ACA Membership Number: N/A

If you use a Healthcare contractor for your healthcare services, please provide the name of the company [Corizon, Wexford, CCS etc]: Correct Care Solutions (CCS)

Total number of full-time staff by category:

Security: 302 Administrative support: 67 Program: 16 Other: 38

Total number of part-time staff by category:

Security: 0 Administrative support: 0 Program: 0 Other: 0

**PLEASE NOTE THE RANK AND/OR POSITION TITLE BEFORE EACH
FULL NAME**

Key Control Officer: Daryl Easton

Maintenance Supervisor: Thomas Cherry

Tool Control Officer: Susan Armstrong/ Brandi Combest

Armory or Arsenal Officer: Daryl Easton

Chemical Agent Control Officer: Daryl Easton

Inmate Transport Supervisor: Henry House

K-9 Officer [if any]: N/A

Disciplinary Hearing Officer: Regina Duran

Sanitation Officer: Victor Duardo

Sanitation Insp, Agency, State: California Department of Public Health

Sanitation Insp, Agency, Local: San Bernardino County

Caustics Control Officer: Victor Duardo

Food Service Supervisor: Sharon Buczkowske

Registered Nutritionist: Angela Bartolotti

Employed by: GEO Group Inc

Recreation Supervisor: Darlene Donaldson

Religions Coordinator: Edgar Stephens

Volunteer Coordinator: Edgar Stephens

Inmate Jobs Coordinator: Classification Officers

Education Director: N/A

Personnel Supervisor: Karen Broadwater- Western Region Director of Human Resources

Classification Supervisor: Keith Harvey/ Johnny White

Training Supervisor: Mijhail Rodriguez

Vo-Tech Supervisor: N/A

Library Supervisor: Darlene Donaldson

Law Library Supervisor: Darlene Donaldson

Laundry Supervisor: Octavio Mendoza

Mailroom Supervisor: Christina Gonzalez

Gang Coordinator: Brenda Lopez

Emergency Response Team Leaders: Ronald Anderson-Team Leader

Two 12-hr shifts or three 8 hour shifts (circle one)

- Hours: 6am-2:30pm; 2:00-1030pm; 1000pm-630am
- Number of officers on 1st shift: : 82 East/West
- Number of officers on 2nd shift: : 75 East/West
- Number of officers on 3rd shift (if applicable): 61 East/West
- Rank structure: Detention Officer; Sergeant; Lieutenant; Captain; Chief of Security;
Assistant Warden of Security

Admin Shift:

- Hours: : 8am-4:30pm
- Number of employees on shift: 30
- Rank structure: N/A

ACA 070

PHYSICAL PLANT

Date of facility construction: East-1991 West-2012

Date Agency was established: Adelanto Facility June 2011

Date of the last renovation (If applicable): July 2015

Designed Facility Capacity: 1940 Current Population: 1650

Average daily population for the last 12 months: 1377

Number of Buildings: 6

Number of single cells: 16 Cell Square Footage: 57.87

Number of multiple occupancy cells: 112 Cell Square Footage: 220

Dormitories: 16 Dormitory square footage: Various square footage

Number of satellite facilities or district offices: N/A

Are these facilities to be included in the accreditation? Y / (N)

Name of satellite agency or facility: N/A

Physical Address: N/A

Mailing Address (if different from above): N/A

Primary Facility Telephone Number: N/A

Distance from the main complex: N/A

Number of satellite staff: N/A

Do you have an Infirmary: ☒ Y ☐ N

If No, then what is your medical plan for inmates:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

PHYSICAL AND OPERATIONAL SECURITY FEATURES

Security level of the facility:

Maximum _____ Medium _____ Minimum X

Security level of the satellite facility (if applicable):

Maximum N/A Medium N/A Minimum N/A

Number of offenders by custody:

Maximum 412 Medium 274 Minimum 437

Type of campus:

Open _____ Secured enclosed X Other _____

Fence and/or perimeter security features (check all that apply):

Motion X Sound _____ Shake X Microwave X

Razor Wire X Riverbed Rocks _____

Number and location of Gate[s]:

Pedestrian: 0

Intake / receiving: 7

Number and location of sally port[s]:

Vehicular: 2 West Intake gate/ East Back dock

Pedestrian: 0

Number and locations of tower[s]: N/A

Armed posts:

- Towers [types of weapon[s]: N/A
- Mobile patrol [types of weapon[s]: Perimeter- Glock 17
- Inmate transport [types of weapon[s]: Glock 17
- Sallyport[s] [types of weapon[s]: Perimeter-Glock 17
- Other:

What type of personal security devices are used? [Man-down, etc.]

Radio

Cameras - outdoors

- Total number of exterior cameras: 103
- Types of cameras [VCR, digital, zoom-pan-tilt, etc.]: PTZ, Fixed (BNC)
- How long are recordings retained : Approx. 30 Days
- Monitored from where: Central Control

Cameras – indoors

- Total number of interior cameras: 323
- Types of cameras [VCR, digital, zoom-pan-tilt, etc.]: PTZ, Fixed (BNC)
- How long are recordings retained: Approx 30 Days
- Monitored from where: Central Control and Housing Units

Entrances to Administration

- Number of entrances: 2
- Positioning of entrances and who has access: One at East and one at West. Administrative Staff access.

Control center[s]

- Location: East and West Central Control.
- Security access features: Security doors must be opened by Central control.
- Number of staff assigned: 4 total, 2 for East and 2 for West.
- Activities and responsibilities [keys, weapons, chemical agents, restraints, emergency equipment, counts, movement, etc.] : Responsible for opening security doors. inventory keys, restraints, radios, medical transport bags, and conduct facility counts also coordinate movement of detainees throughout the facility.

Inmate Counts

- Coordinated from : Central control and the Watch office
- Number and time of formal/ on premises counts: 6 total, Times are 0630, 1030, 1630, 2100, 2300 and 0200 hours.
- Number and time of informal counts: Population count conducted according to no fixed Schedule, when detainees are working, engaged in other programs, or involved in recreation activities. Unless a detainee is missing, these counts are not reported.
- Away counts: Control center shall maintain an out-count record of the number and destination of all detainees who temporarily leave the facility.

Inmate movement & tracking

- Describe how movements are conducted: All detainee movement from one location to another in the facility is controlled and supervised by staff; this includes all individual and group detainee movements. Group movement is limited to twenty detainees unless approved by the shift supervisor.

- Pass system: Y / (N)

- Describe the mass call out system [education, sick call, etc]: Escorted movement.

Key control

- Locations where stored [key shop, control center, etc] : Key watcher at East and West. Lock shop and emergency keys located in both Central controls.
- Method of storage: Key watcher
- How secured: The Key Watcher system is a computerized key management system and storage unit. Each key will be fitted with a tamper proof key ring, which will work in conjunction with the Key Watcher to allow access only to users with proper access codes and authorizations/restrictions. The Key Watcher will record an access history of each key and user, allowing keys to be traced in seconds, eliminating guesswork and the staff intensive process of utilizing key chits and outdated manual logs. The Key Watcher provides immediate access and total key ring accountability.

- Types of keys: **Pattern Keys** – Keys kept in the lock shop and used only as the pattern for producing duplicate keys on a key-duplicating machine. **Permanent Issue Keys** – Keys issued from the key storage site and permanently assigned to an individual employee (take home keys). **Restricted Keys** – Allows access to sensitive areas both in the administrative and security portions of the facility. Access limited to designated and authorized personnel.
- Method of issue [issue control log, chits, etc] : Each employee are issued a user code, whereby they can be monitored and restrictions can be added or deleted as needed. Employees use their code for issue and return of keys.
- How often inventoried [in the key shop][in the control center] : The Key Control Officer conducts a complete inventory utilizing the Master Alphabetic Key Inventory form on a semi-annual/annual basis. Central control shall conduct a key-ring audit upon reporting for duty. accounting for each key ring stored in the Master Control center to include emergency keys. The officer logs this action in the Control center logbook and immediately report discrepancies in the record to the Shift Supervisor.
- Location of blanks: Lockshop

Weapons control [armory/ arsenal]:

- Location: Armory
- Access /security: Double lock access/only cleared personnel
- Types of weapons: Glock model 17 (9mm semiautomatic), Remington shot guns, Launchers, pepper ball guns and OC fogger
- Types of ammo: 9 mm

Method of storage: Issue control & accountability: The Armorer utilizes a method of storing/inventorying the firearms so that he can determine "at a glance" those firearms that are no longer in the Armory.

1. The Armorer maintains a log book for checking out/in chemical agents, specialty weapons/firearms and munitions.

- Issuing/Return forms
- How often inventoried: Monthly

Chemical agent control [include all locations]:

- Types of agents: OC
- Location[s]: Armory
- Access security: Sergeants and Lieutenants
- Method of storage: Chemical Locker
- Issue control & accountability: Issuing/Return Forms
- How often inventoried: Monthly
- Method of disposal: Hot trash by Armory Sergeant and a Lieutenant

Restraints:

- Types of restraints: Wrists and Leg restraints
- Locations: Armory and all control rooms
- Method of storage & access security: Shadow board
- Issue control & accountability: Daily issue each shift using chits
- How often inventoried: Each shift
- Restraining devices [chair, bunk, etc] : N/A

Tool control:

- Location: Maintenance, Control Centers and all dorm control centers both East and West.
- Method of storage: Shadow boards
- Issue control & accountability: A metal chit receipt are taken for all tools issued. When a tool is issued from a shadow board, a receipt will be visible on the shadow board.

- How often inventoried : The inventory schedule for tools in current use are conducted annually, quarterly and daily.

What system do you have in place for Inmate transport:

Medical/emergency: GEO security staff will transport detainees to scheduled appointments, appearances or transfers to locations outside the facility.

- Transportation of detainees outside the facility emphasizes safety and security. Procedures are provided to all persons involved with transports. Only qualified personnel implement transports.
 - Times and transfer plans are never discussed with the detainee prior to a transfer.
 - Detainees are not notified of the transfer until immediately prior to departing the facility.
- Detainees being transferred are not permitted to make any phone calls unless approved by the Facility Administrator or have contact with any other detainees in general population
 - Other:

Do you have a Special Management Unit: Y / N **Yes**

If Yes, please describe: Can hold 48 detainees on the administrative side and 64 detainees on the disciplinary side.

What search procedures do you use (circle all that apply):

☒ Pat searches
 ☒ Wands
 ☒ Living area [housing/dorm] searches
☒ Inside common areas
 ☒ Outside grounds
 ☐ Strip searches

ACA 079

K9 Outside agencies Body cavity [orifice] searches **Employees**

K-9 unit (if applicable):

- How many dogs and what breeds: N/A
- What types of dogs: (check all that apply)
Attack _____ Narcotics _____ Cell phone _____ Other _____

Drug Testing:

What Drug testing procedures do you use : Random poll with outside clinic

Inmates-system of testing & frequency: For cause only

Brand name of field test & name of outside lab: NIC

Employees-system of testing & frequency: Quarterly random

Brand name of field test & name of outside lab, if different: _____

Gangs:

Number of Gangs active in the facility: 58

Number of Gang Members (total): 11

What special consideration are they given in Housing/Classification? Protective custody when approved

Signature: Joanne Agor

Title: Compliance Administrator

Printed Name: Joanne Agor

Date: June 1, 2016



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

September 20, 2016

MEMORANDUM

To: Delbert Longley
Chairperson of the Visiting Committee

From: Terry Carter
Specialist, Standards and Accreditation

Subject: The Geo Group, Inc.
Adelanto Detention Facility
Adelanto, California
October 7 - 9, 2013

Thank you for agreeing to serve as chairperson of the committee that will conduct the initial audit of the Adelanto Detention Facility. Enclosed are materials which relate to the audit. You are responsible for the submission of the audit report which is due on November 23, 2016. The amount allowed for report writing is \$200. A formatted template is attached for your use. **The report must be prepared utilizing the attachment and e-mailed to this office; instructions are also attached.** Additionally, please be prepared to make an audio tape of the exit interview which should be submitted via postal mail to the ACA. The agency /facility will forward you their non-compliance response(s) to you within 2 weeks after the conclusion of the audit for inclusion into the visiting committee report. You will include your response(s) to the agency/facility response(s) to the non-compliance standards prior to sending the visiting committee report to me.

Information on class action lawsuits, consent decrees and judgments against the agency/facility must be included in the report. Do not list individual, unresolved litigation. Please summarize the information provided by the agency on the Significant Incident Summary and/or Outcome Measures Worksheet in your report. Additionally, the agency/facility that you are auditing is required to provide any reports submitted by organizations conducting monitoring of their activities (court monitor, contract compliance personnel, etc.). Please review these for any issues affecting standards compliance and summarize them in your report.

The audit is scheduled to take three days. It is encouraged that all team members, and possibly an agency representative, meet and coordinate activities prior to the audit. During the audit, please spend as much time as possible talking to staff and residents, observing programming, evening activities and interaction between staff and residents. It is also requested that a member of the visiting committee be present at some time during each of the three shifts and that departments visited and persons contacted at these times be indicated in your report. All auditors must sample/eat at least one meal at the facility during the course of the audit. Return flight times should not be scheduled before 3:00 p.m. on the last day of the audit. Any exceptions to these procedures must be discussed with me prior to the audit.

Joanne Agor, Compliance Administrator, has been asked to make your hotel accommodations. Ms. Agor's telephone number is (760) 561-6100. Her e-mail address is jagor@geogroup.com. **It is your responsibility to provide Joanne Agor with your flight schedule.** In addition it is your responsibility as the auditor to contact me no less than two weeks prior to this audit if you do not have all the documents, information, or travel arrangements necessary for this audit.

Please submit your travel reimbursement form and consultant voucher with original receipts to my attention no later than 30 days following the audit.

We sincerely appreciate your participation as an auditor. If you have any questions or need additional information, please feel free to contact me. If you have problems with your flights going to, or coming from, the audit please contact MacNair and your assigning specialist. If you have problems with the audit after hours regarding standards compliance, please contact the Director of Standards and Accreditation, Bridget Bayliss-Curren, at (703) 224-0070 or e-mail her at bridgetb@aca.org.

ACA 082



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

September 20, 2016

James Janecka, Warden
Adelanto Detention Facility
10400 Rancho Road
Adelanto, California 92301

Dear Warden Janecka,

In accordance with previous discussions, an initial audit will be conducted at the Adelanto Detention Facility on October 24 - 26, 2016. The names, addresses and telephone numbers of the visiting committee are enclosed so that you may contact them prior to the audit. It is our understanding that Matt Holm, Deputy Warden, will make hotel and ground travel arrangements for the auditors. Please ensure that hotel costs do not exceed the authorized state government rate, or \$100 per night. Exceptions *must* be approved by this office. Please notify me at least two weeks prior to the audit of the hotel accommodations.

The audit will be conducted using the *Standards for Adult Local Detention Facilities, 4th edition*, and the *2014 Standards Supplement*. Upon receipt of this letter, the audit notices should be posted in locations accessible to staff, offenders and visitors. The following information should be provided in preparation for your audit:

- If applicable, information on class action lawsuits (case number and cause of action), consent decrees and judgments against the agency/facility must be provided to the audit team. Where there is a decree of judgment, information should be detailed and include the scope and specific requirements. Agencies seeking reaccreditation need to submit those referenced actions that have occurred within the past three years; those undergoing initial accreditation must present information from the past year. It is not necessary to submit information on individual, unresolved actions.
- If there is any organization conducting monitoring of your daily activities, e.g. court monitor, contract compliance personnel, etc., their reports should be made available to ACA and the visiting committee team for the six months preceding your audit.
- Please ensure that the Self-Evaluation Report has been submitted to me prior to the audit.
- The Significant Incident Summary and/or Outcome Measures Worksheet should be prepared and presented to the visiting committee chairperson for inclusion in the audit report.

During your Exit Briefing, the Audit Chair will provide you with a listing of Non-Compliant standards. You will have 2 weeks to prepare and forward your Agency's responses to Non Compliance to the Audit Chair for inclusion into the VCR. Please note: ALL responses to Non Compliance must be forwarded utilizing the Response to Non-Compliance form (Word Format) found in your initial Audit Packet from ACA.

Additionally, if you are willing to participate, we would also like to request that digital photos of the audit process be taken. It is our intention to have a slide show at the accreditation luncheon showing our auditors and members of your facility going through the audit process. The submission of photos is strictly voluntary but we would appreciate your support in documenting the hard work of your staff and our auditors.

If you have any questions concerning the audit, please feel free to contact me at your earliest convenience.

Sincerely,

Samuel A. Meyer
Specialist
Standards and Accreditation

ACA 083

Date Mailed: September 20, 2016

Date Posted:



**NOTICE
THIS AGENCY IS AN APPLICANT
FOR ACCREDITATION**

- The Commission on Accreditation for Corrections and the American Correctional Association are private, non-profit organizations directing the accreditation of correctional programs in the United States and other countries.
- **Adelanto Detention Facility** is voluntarily seeking accreditation by the Commission on Accreditation for Corrections by demonstrating its compliance with nationally established standards.
- The Commission on Accreditation for Corrections will conduct a standards compliance audit of this agency on **October 24 - 26, 2016**.
- Information relevant to this agency's compliance with standards should be e-mailed to **SAC@aca.org** or submitted in writing to the American Correctional Association, Standards and Accreditation Department, at least 10 working days prior to the audit. Please send all materials or comments to:

American Correctional Association
Standards and Accreditation Department
206 North Washington Street, Suite 200
Alexandria, Virginia 22314
(703) 224-0000
SAC@aca.org





AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

September 20, 2016

MEMORANDUM

To: Rodney Prioleau
Gerald Carnes
Members of the Visiting Committee

From: Samuel A. Meyer (Army Fellow)
Specialist, Standards and Accreditation

Subject: The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California
October 24 - 26, 2016

Thank you for agreeing to serve as a member of the committee that will conduct the reaccreditation audit of the Adelanto Detention Facility. Delbert Longley will chair the committee and will be responsible for the submission of the audit report.

The audit is scheduled to take three days. It is encouraged that all team members, and possibly an agency representative, meet, and coordinate activities prior to the audit. During the audit, please spend as much time as possible talking to staff and residents, observing programming, evening activities and interaction between staff and residents. It is also requested that a member of the visiting committee be present at some time during each of the three shifts and that departments visited and persons contacted at these times be indicated in the report. Return flight times should not be scheduled before 3:00 p.m. on the last day of the audit. Any exceptions to these procedures must be discussed with me prior to the audit.

Joanne Agor, Compliance Administrator, has been asked to make your hotel accommodations. Ms. Agor's telephone number is (760) 561-6100. Her e-mail address is jagor@geogroup.com. **It is your responsibility to provide Joanne Agor with your flight schedule.** In addition it is your responsibility as the auditor to contact me no less than two weeks prior to this audit if you do not have all the documents, information, or travel arrangements necessary for this audit.

Please submit your travel reimbursement form and consultant voucher with original receipts to my attention no later than 30 days following the audit.

We sincerely appreciate your participation as an auditor. Enclosed are materials which relate to the audit. If you have any questions or need additional materials, please feel free to contact me. If you have problems with your flights going to, or coming from, the audit please contact MacNair and your assigning specialist. If you have an issue that cannot be resolved by your chair, please feel free to contact the Director of Standards and Accreditation, Bridget Bayliss-Curren, at (703) 224-0070 or e-mail her at bridgetb@aca.org.



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

March 1, 2017

The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California

Congratulations!

It is a pleasure to officially inform you that the Adelanto Detention Facility was accredited by the Commission on Accreditation for Corrections at the American Correctional Association 2017 January Conference on January 23, 2017 in San Antonio, Texas.

Your accreditation represents the satisfactory completion of a rigorous self-evaluation, followed by an outside review by a team of experienced, independent auditors.

Every profession strives to provide a high quality of service to society. To know that you, your staff, and other officials are complying with the requirements of the accreditation process is indeed a statement of a high level of commitment to the staff and persons under your care.

On behalf of the American Correctional Association and the Commission on Accreditation for Corrections, thank you for your commitment to the corrections profession and to the accreditation process.

Sincerely,

Elias Diggins

Elias Diggins, Chairperson
Commission on Accreditation for Corrections

ACA 086



206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703 • 224 • 0000 FAX: 703 • 224 • 0010

WWW.ACA.ORG

For Immediate Release

Adelanto Detention Facility Awarded National Accreditation

Elias Diggins, Chairperson of the Commission on Accreditation for Corrections (CAC), and Bridget Bayliss-Curren, Director of Standards and Accreditation, American Correctional Association recently announced the accreditation of the Adelanto Detention Facility. The award was presented in conjunction with the American Correctional Association 2017 Winter Conference on January 23, 2017 in San Antonio, Texas.

In presenting the award, Elias Diggins, Chairperson of the CAC, and Mary Livers, President of the American Correctional Association (ACA), complimented the facility on their professional level of operation and their success in completing the accreditation process. The agency is one of over 1,500 correctional organizations currently involved in accreditation across the nation.

The accreditation program is a professional peer review process based on national standards that have evolved since the founding of the Association in 1870. The standards were developed by national leaders from the field of corrections, law, architecture, health care, and other groups who are interested in sound correctional management.

ACA standards address services, programs, health care and security operations essential to effective correctional management. Through accreditation, an agency is able to maintain a balance between protecting the public and providing an environment that safeguards the life, health, and safety of staff and offenders. Standards set by ACA reflect practical up-to-date policies and procedures and function as a management tool for agencies and facilities throughout the world.

The three-year accreditation award granted to the Adelanto Detention Facility does not signal the end of their involvement in the accreditation process. During the award period, staff will work to improve any deficiencies identified during the audit and maintain continuous compliance with the standards.



AMERICAN CORRECTIONAL ASSOCIATION

206 NORTH WASHINGTON STREET, SUITE 200 • ALEXANDRIA, VIRGINIA 22314

703•224•0000 FAX: 703•224•0010

WWW.ACA.ORG

Congratulations on your accreditation award! You are now a member of the elite in achieving correctional excellence. The certificate you have received is but a small symbol of the enormous dedication and commitment demonstrated by each and every member of your staff to the accreditation process, and I urge you to display it prominently as a continual reminder of the level of professionalism achieved. This is just the beginning of your journey, however, for the true test of excellence is the test of time. It is critical that your operation be able to sustain this achievement over time and be constant through both prosperity and adversity.

Achieving American Correctional Association Accreditation means you have demonstrated your dedication to getting the job done right, and that you are holding your agency to a higher standard.

Thank you for your commitment to the American Correctional Association and the standards and accreditation process.

Bridget Bayliss Curren

Bridget Bayliss-Curren, Director
Performance Based Standards &
Expected Practices Accreditation
American Correctional Association

American Correctional Association

ACCREDITATION REPORT

Commission on Accreditation for Corrections

**The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California**

The mission of the Commission on Accreditation for Corrections is to upgrade and improve practices and conditions in adult and juvenile correctional facilities and programs through an accreditation process which is founded on a commitment to accountability, professionalism and respect for basic human rights and which recognizes sound and effective correctional practices, while striving towards excellence in the field of corrections.

ACA 089

**COMMISSION ON ACCREDITATION FOR CORRECTIONS
PANEL ACTION REPORT**

Marriot Riverwalk Hotel
San Antonio, Texas

Sunday January 22, 2017

The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California

Agency Representatives: Janecka James, Facility Administrator
Joanne Agor, Compliance Administrator

Panel Members: Marge Webster - Warren, Chairperson
Kevin Downey
Michelle Staples-Horne
Michael Graziano

Staff: Robert D. Brooks

Panel Action

Standard #4-ALDF-1A-12 The request for waiver was approved.

Accreditation Panel Decision

Moved: Commissioner Staples-Horne
Seconded: Commissioner Downey

Three-Year Accreditation: Yes

<u>Accreditation Vote</u>	<u>Yes</u>	<u>No</u>
----------------------------------	-------------------	------------------

Commissioner Webster-Warren	✓	
Commissioner Graziano	✓	
Commissioner Staples-Horne	✓	
Commissioner Downey	✓	

Final Tally

Mandatory	100%
Non-Mandatory	99.6%

COMMISSION ON ACCREDITATION FOR CORRECTIONS
STANDARDS COMPLIANCE REACCREDITATION AUDIT

The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California

October 24 - 26, 2016

VISITING COMMITTEE MEMBERS

Delbert Longley, Chairperson
ACA Auditor

Rodney Prioleau
ACA Auditor

Gerald Carnes
ACA Auditor

A. Introduction

The audit of The Geo Group Correctional and Detention Facility, Adelanto, California was conducted on October 24-26, 2016, by the following team: Delbert Longley, Chairman; Rodney Prioleau, Member; and Gerald Carnes, Member.

B. Facility Demographics

Rated Capacity: 1940

Actual Population: 1650

Average Daily Population for the last 12 months: 1377

Average Length of Stay: 56.5

Security/Custody Level: Minimum, medium, and maximum

Age Range of Offenders: 18-76

Gender: Male and female

Full-Time Staff: 67 Administrative, zero Support, 16 Program, 302 Security, 38 Other

C. Facility Description

The Adelanto Detention Facility consists of two units, east and west. The east unit was constructed in 1991, west unit in 2012. The last renovation was in July 2015, increasing capacity to 1940 detainees. The facility has six buildings housing 16 single cells, with 57.87 average square footage; 112 multiple occupancy cell, with 220 square feet in each; and 16 dormitories units varying in size. Both units are air conditioned and have sprinkler fire suppression system.

The east unit houses seven dormitory units, each housing a minimum of 27 detainees to a maximum of 114 detainees, a kitchen, laundry, medical unit, visitation room, staff breakroom, administrative offices, and outdoor recreation areas. The administrative offices houses GEO Administration and ICE Administration.

The west unit has eight dormitory, direct supervision units and a 64 bed special management unit. The west unit also has a kitchen, two dining halls, laundry, medical infirmary, administrative offices, visitation, intake reception, holding cells, state of the art outdoor recreation facility including a fully marked Astroturf soccer field, and staff break room.

D. Pre-Audit Meeting

The team met on October 23, 2016, in Hesperia, California to discuss the information provided by the Association staff and the officials from Adelanto Detention Facility.

The chairperson divided standards into the following groups:

4-ALDF-1A-01 to 4-ALDF-4B-09 Delbert Longley

4-ALDF-4C-01 to 4-ALDF-4D-28 Jerry Carnes

4-ALDF-5A-01 to 4-ALDF-7F-07 Rodney Prioleau

E. The Audit Process

1. Transportation

The team was escorted to the facility by Mr. Michael Bradley, Director of Accreditation, GEO Group.

2. Entrance Interview

The audit team proceeded to the office of James Janecka, Warden. The team expressed the appreciation of the Association for the opportunity to be involved with Adelanto Detention Facility in the accreditation process.

The chairman expressed the need to visit with staff on all three shifts, observe daily operations on each, and requested staff continues to operate as normal.

The chairman also stated the audit team intended to be the least intrusive as possible. The audit team was advised that staff were aware of the audit and we would be observing the daily operations.

Warden James Janecka escorted the team to conference room where the formal entry meeting was held.

The following persons were in attendance:

- Associate Warden Programs P. Love
- Associate Warden Finance and Administration G. Hillers
- CCS Supervisor Dan Ronay
- CCS Carlos Deveza
- Director of Accreditation Michael Bradley
- Warden James Janecka
- Deputy Administrator Joseph Gustin
- AFA Security Vince Vantell
- Chief of Security Joshua Johnson

It was explained that the goal of the visiting team was to be as helpful and non-intrusive as possible during the conduct of the audit.

The chairman emphasized the goals of accreditation toward the efficiency and effectiveness of correctional systems throughout the United States. The audit schedule was also discussed at this time.

3. Facility Tour

The team toured the entire facility from 8:00 a.m. to 12:00 p.m. The following persons accompanied the team on the tour and responded to the team's questions concerning facility operations:

- Warden James Janecka
- Chief of Security Joshua Johnson
- AFA Security Vince Vantell
- Darlene Donaldson, Administration
- Susanne Romero, Administration
- Wanda Gonzalez, Administration

Notices of the audit were posted in conspicuous locations throughout the east and west units for staff and detainees to aware of the audit.

4. Conditions of Confinement/Quality of Life

During the tour of the Adelanto Detention Facility (ADF), the auditors were impressed with the cleanliness. It was obvious the facility is cleaned on a regular basis. The noise level in each pod was a consistent with normal conversations.

Televisions were available; volume was set at an acceptable level to hear without disrupting other activities. Each pod was well lit, temperature was pleasant, atmosphere was relaxed, adequate seating was available for in each pod activities, and meals in the east unit. The facility was found to be in good repair.

The classification system appears to be working well. The detainees and staff feel safe and are comfortable with the living and working conditions.

ADF failed to meet one non-mandatory standard. 4-ALDF-1A-12 requires 35 square feet of space per detainee. The East unit failed to reach this plateau when excluding lavatories, showers and toilets.

Security:

The detention facility has excellent security, detainee movement and tracking. All detainee movement is controlled and supervised by correctional officers. Group movement is limited to 20 detainees at a time.

ADF utilizes the Key Watcher key control system at the East and West Units. Each key will be fitted with a taper proof key ring, which will work in conjunction with the Key Watcher to allow access only to users with proper access codes and authorizations and restrictions.

The Key Watcher will record an access history of each key and user, allowing keys to be traced in seconds, eliminating guesswork and the staff intensive process of utilizing key chits and outdated manual logs. The Key Watcher provides immediate access and total key ring accountability.

ADF has three classifications of keys. The first, pattern keys are kept in the lock shop and used only as the pattern for producing duplicate keys on the key duplicating machine. Secondly, permanent issue keys are issued from key storage site and permanently assigned to an individual employee. Thirdly, restricted keys allow access to sensitive areas in the administrative and security portions of the facility. Access is limited to designated and authorized personnel.

Each employee is issued a user code that can be monitored and restrictions added or deleted as needed. Employees use their code for access and return of keys.

The Key Control Officer conducts a complete inventory utilizing the Master Alphabetic Key inventory form on a semi-annual and annual basis. Central control shall conduct a key-ring audit upon reporting for duty, accounting for each key ring stored in the Master Control Center to include emergency keys. The officers log this action in the Control Center logbook and immediately report discrepancies in the record to the Shift Supervisor.

The facility has an indoor armory. The armory is double locked and only cleared personnel have access. ADF uses Glock Model 19 9mm handguns, Remington shotguns, launchers, pepper ball guns, and OC foggers.

The armorer utilizes a method of storing and inventorying of the weapons so that he can determine at a glance those firearms that are no longer in the armory. The Armorer maintains a log book for checking in and out chemical agents, specialty weapons, firearms and munitions. A complete inventory is completed monthly.

Chemical agents are stored in a chemical locker. Sergeants and Lieutenants have access to the locker. They use an issue/return form when obtaining or returning any chemical agent. A complete inventory is completed monthly.

Restraints are located in the armory and all control rooms. They are stored using a shadow board and are issued/returned daily using a shadow board. Inventory is completed each shift.

Tools are located in maintenance, Control Centers, and all dorm control center on the East and West Unit. Shadow boards are used for inventory control. A metal chit receipt is taken for all tools issued. When a tool is issued from the shadow board, a receipt will be visible on the shadow board. Tool inventory is completed daily, quarterly and annually.

Supervision of detainees is maintained by direct supervision. Each housing unit has a control center which controls doors and intercoms in the housing units and has observation into the housing units. There are three formal counts every 24 hours. Inmates wear an identification bracelet with their picture and relevant information.

The facility perimeter is patrolled by an armed roving patrol around the clock. Perimeter security is comprised of an inner and outer fence. The fence is equipped with a motion sensor and tamper alarm system.

ADF has 103 exterior cameras and 323 including fixed and pan tilt zoom. These cameras are monitored by Central Control and where appropriate by the housing units. Recordings are kept for approximately 30 days.

Each unit has an Administrative Staff entrance in addition to the main public entrance.

Control Centers are located in each unit. Each control center has two staff assigned. They are responsible for opening security doors, inventory control of keys, restraints, radios, medical transport bags, control movement of detainees throughout the facility, and conduct facility counts.

Central Control and Watch Office conducts six formal counts daily at 6:30 a.m., 10:30 a.m., 4:30 p.m., 9:00 p.m., 11:00 p.m., and 2:00 a.m. hours. Informal counts are conducted randomly when detainees are working, engaged in programing, or recreation activities. These counts are not reported unless a detainee is missing. The Control Center maintains an out-count record of the number and destination of all detainees who temporarily leave the facility.

Environmental Conditions:

During the tour of the ADF, the auditors were impressed with the cleanliness. It was obvious the facility is cleaned on a regular basis. The noise level in each pod was consistent with normal conversations. Televisions were available; volume was set at an acceptable level to hear without disrupting other activities. Each pod was well lit, temperature was pleasant, atmosphere was relaxed, adequate seating was available for in each pod activities, and meals in the east unit.

Other dayroom activities include board and table games. There are large outdoor recreation yards and combination indoor/outdoor exercise areas that are adjacent to the housing pods.

The facility has a good detainee climate, with excellent detainee/staff relations. Detainees eat their meals in the West unit in one of two dining halls. Detainees in the East unit eat their meals in the day rooms.

The facility was found to be in good repair. Building maintenance was excellent the audit team did not observe any areas of the facility where equipment, furnishing or building structure was in need of repair.

Sanitation:

During the tour of the ADF, the auditors were impressed with the cleanliness. It was obvious the facility is cleaned on a regular basis. Cleaning by the detainees is a way of life. The staff is to be complimented for their effort in maintaining the cleanliness and excellent state of repair at the facility.

Detainees, under the supervision of staff, provide sanitation services in their living areas. There were no offensive odors found in the facility. Chemicals that include caustics, flammables and corrosives were in excellent control.

Fire Safety:

Smoke detectors, sprinklers, and fire extinguishers provide fire protection. Alarms panels are located in the central control rooms at both facilities. Staff is knowledgeable of the system and procedures to be followed in the event of an emergency. The fire suppression systems are checked regularly and were in good working order. Emergency exit signs and evacuation plans were appropriately posted.

Response time from the San Bernardino County Fire Department was reported to be less than three minutes. Fire inspections are conducted by the San Bernardino County Fire Marshal. Toxic, caustic, and flammable materials were controlled and stored properly.

Food Service:

The food service function of the facility is provided by employees of GEO Group. Both the East and West units have their own kitchens. The food service operation requires up to 15 detainee workers in each kitchen who assist in food service.

There are approximately 4,000 meals a day produced from the facility kitchen. The detainee's daily calorie intake meets national dietary standards. The kitchen also handles medical and religious diets. There were no repetitive complaints from detainees concerning food. At the East facility, food is prepared and served in the Food Service department delivered to each housing unit by staff. At the West facility, there are two dining halls located off the main corridor.

The kitchen receives inspections in accordance with local health codes. Detainee workers contacted in the kitchen were knowledgeable of health and sanitation practices, receiving 40 hours of food service training.

The food storage facilities and dishwashing equipment were functioning within required temperature parameters. All kitchen utensils and their accountability is managed with an accurate sign out log, chits, inventoried and locked in a tool room.

On October 25 and 26, 2016, team members ate a lunch tray taken off the detainee line and found it to be more than adequate. The team observed that detainees have a minimum of 20 minutes to consume meals after the last man receives his meal tray. The documentation provided by the facility, as well as observation and sampling of meals caused the team to conclude that they are nutritionally adequate and of sufficient quantity.

Medical Care:

This facility is physically comprised of two basic units; East Unit and West Unit. Each has a separate medical staff, although there are shared administrators, supervisors, and services.

Medical staffing- with current vacancies noted- for the facility consists of: HAS (one), AHSA (one), Director of Nursing (one), ADON (one), Physicians (three authorized, one vacancy), Psychiatrist (two authorized, one vacancy), Psychologist (six), RNs (21), LVNs (29), Medical Records Supervisor (one), Med. Records Techs (ten authorized, one vacancy), Dentists (two), Lab Techs (two), X-ray techs (two), Mid-level practitioners NP/PA (six authorized, 1.5 vacancies).

The current HSA, Mr. Carlos Deveza, supervises the entire medical staff, and oversees compliance for medical services and licensing requirements.

Detainees have access to HC mainly through a “kite” system. They are dropped into “medical” boxes in each Housing unit, and picked up by medical staff daily. Requests are triaged, and patients put on call-outs.

An infirmary is located in the West Unit (East does not have one). It consists of twelve beds and two close-observation cells (including suicide watch.) The unit is staff 24/seven; the nurses run several sick call clinics. At the time of the audit/inspection, the infirmary had five patients; two of whom were in for mental health issues. There were no long-term critical care patients present. The infirmary was found to be very clean, adequately staffed, and in compliance with all standards.

Although no infirmary, the East Unit does contain medical observation rooms, in which patients can be cared for- if that exceeds 24 hours, they are transferred to the Infirmary.

Both units conduct chronic care clinics, headed by Ms. Sherwood, who among other things provides education and diabetic teaching. Logs of training were found to be maintained well. The East contained six non-insulin dependent diabetics and one insulin-dependent; the West 18, and 22. There is no need for special diabetic diets, as all diets in the facility are Heart Healthy.

There are currently 5 HIV patients in the West unit; none on the east.

Pregnancy testing, pre-natal care, counseling, and postpartum follow-up services are provided to those female detainees requiring them.

LVNs provide the medical passes to the housing units. The process involves a medications cart taken there, and detainees being directly observed while taking medication, followed by an "opening the mouth, move the tongue" procedure to ensure that it was consumed. Any "no-shows" are referred to the officer on duty, who goes to the patient's cell to retrieve him/her for med pass.

Lab work is done on site, and then sent to Lab Corp for processing, on a daily basis. All new detainees receive an initial medical screening within several hours of arrival, and a comprehensive medical screen within 12 days. The forms used for both were examined, and found to comply with standards.

Mental health services are available daily. The psychiatrist is present on Sat. and Mon. for the West unit, and on Sundays in the East. At least one psychologist is on site all seven days.

There are dental facilities in both wings. There were no backlogs noted. Autoclave machines are located in each unit, both are functioning. Both units were very clean and organized. A check of tool inventory showed them to be well kept and up to date.

Adequate spacing was evident for exam rooms, and privacy for patients is evident.

Many staffs were greeted; all competently explained their position and duties. They appeared to work well together, and seemed to be committed to providing quality medical care.

Recreation:

Detainees at the facility are given ample opportunities to participate in recreation seven days a week. A minimum of one-hour of open recreation is offered to detainees in each housing unit pod every day. Housing pods that have one recreation area adjacent to two pods share the area on an alternating basis throughout the day. Activities offered during recreation include basketball, jogging or walking, soccer and handball.

Detainees in segregation are permitted one hour of exercise outside their cells five days per week in individual exercise yards similar to general population. Outdoor recreation areas are large and include an artificial turf soccer field. Other recreational activities include various board games, television, movies, and video games.

Religious Programming:

ADF offers the detainee population the opportunity to participate in observing the religion of their choice. A full time chaplain provides the means for the facility to accomplish this goal. The chaplain coordinates religious diets, delivers emergency notifications, and provides counseling and crisis intervention.

Weekly worship services include Christian services in bi-lingual Spanish and English, English only and Spanish only. There are Spanish Roman Catholic Services conducted, as well as Muslim services. If ADF does not provide the religious service of the detainee's faith, the Chaplain will do what he can to ensure the services are provided for the detainee.

Offender Work Programs:

The contract that the detention center is under only allows detainees to volunteer to work. Detainees may volunteer to work in facility sanitation, food services, pod porters, barbers, floor care, and laundry.

Academic and Vocational Education:

The facility does not have academic or vocational programs; since the average length of stay is eight months or less.

Social Services:

The chaplain and mental health staff provide counseling, crisis intervention and other assistance to the detainee population. Each detainee has the opportunity to speak with a staff member at any time. In the case of an emergency, counseling is available 24 hours a day, seven days a week.

Visitation:

Visiting days are open six days per week. The detainee can have up to three adult visitors during a visiting period; children do not count towards this number. There is a children's play area in the visiting room. Detainees have the opportunity to request special visits for individuals who live at greater distances or have special circumstances. Non-contact visitation is provided for detainees who are housed in the special housing unit.

2A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and detainees are protected from harm. Events that pose risk of harm are prevented. The number and severity of events are minimized.		
	(1)	Number of incidents involving harm in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(2)	Number of incidents in the past 12 months involving harm.	0	
	divided by	The number of admissions in the past 12 months.	6332	0
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of incidents in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	15	
	divided by	The number of admissions in the past 12 months.	6332	.002
	(5)	Number of unauthorized detainee absences from the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(6)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
2B		Physical force is used only in instances of self-protection, protection of the detainee or others, prevention of property damage, or prevention of escape.		
	(1)	Number of instances in which force was used in the past 12 months.	45	
	divided by	The average daily population in the past 12 months.	1079	.041
	(2)	Number of instances in which force was used in the past 12 months.	45	
	divided by	The number of admissions in the past 12 months.	6332	.007
	(3)	Number of times that staff use of force were found to have been inappropriate in the past 12 months.	0	
	divided by	The number of instances in which force was used.	0	0
	(4)	Number of detainee grievances filed alleging inappropriate use of force in the past 12 months.	7	
	divided by	The average daily population in the past 12 months.	1079	.006
	(5)	Number of grievances alleging inappropriate use of force decided in favor of detainee in the past 12 months.	1	

	divided by	The number of grievances alleging inappropriate use of force filed.	6	.16
(6)		Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	5	
	divided by	The average daily population in the past 12 months.	350	.01

2C		Contraband is minimized. It is detected when present in the facility.		
	(1)	Number of incidents involving contraband in the past 12 months.	8	
	divided by	The average daily population in the past 12 months.	1079	.007
	(2)	Number of incidents involving contraband in the past 12 months.	8	
	divided by	The number of admissions in the past 12 months.	6332	.0012
	(3)	Number of weapons found in the facility in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1079	.0009
	(4)	Number of controlled substances found in the facility in the past 12 months.	7	
	divided by	The average daily population in the past 12 months.	1079	.006
	(5)	Number of controlled substances found in the facility in the past 12 months.	7	
	divided by	The number of admissions in the past 12 months.	6332	.001
2D		Improper access to and use of keys, tools and utensils are minimized.		
	(1)	Number of incidents involving keys in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
	(2)	Number of incidents involving tools in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1079	.002
	(3)	Number of incidents involving culinary equipment in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1079	.002
	(4)	Number of incidents involving medical equipment and sharps in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1079	.0009
3A		Detainees comply with rules and regulations.		
	(1)	Number of rule violations in the past 12 months.	88	
	divided by	The average daily population in the past 12 months.	1079	.081
	(2)	Number of assaults—detainee against detainee, detainee against staff in the past 12 months.	89	
	divided by	The average daily population in the past 12 months.	1079	.82
4A		Food service provides a nutritionally balanced diet. Food service operations are hygienic and sanitary.		
	(1)	Number of documented detainee illnesses attributed to food service operations in the past 12 months.	0	

	divided by	The average daily population in the past 12 months.	1079	0
	(2)	Number of detainee grievances about food service decided in favor of the detainee the past 12 months.	17	
	divided by	The number of detainee grievances about food service in the past 12 months.	49	.34
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	2	
		Divided by number of violations cited by independent authorities in the past 12 months.	2	1
4B		Detainees maintain acceptable personal hygiene practices.		
	(1)	Detainee grievances regarding detainee access to personal hygiene decided in favor of the detainee in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1079	.005
	(2)	Number of detainee illnesses attributed to poor hygiene practices in the past 12 months.	11	
	divided by	The average daily population in the past 12 months.	1079	.01
	(3)	Number of detainees diagnosed with hygiene-related conditions (scabies, lice, or fungal infections) in the past 12 months.	11	
	divided by	The average daily population in the past 12 months.	1079	.010
	(4)	Number of detainee grievances related to hygiene found in favor of the detainee in the past 12 months.	7	
	divided by	The number of detainee grievances related to hygiene in the past 12 months.	10	.7
	(5)	Number of detainee lawsuits related to hygiene found in favor of the detainee in the past 12 months.	0	
	divided by	The number of detainee lawsuits related to hygiene in the past 12 months.	0	0
4C		Detainees maintain good health. Detainees have unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.		
	(1)	Number of detainees with a positive tuberculin skin test in the past 12 months.	0	
	divided by	The number of admissions in the past 12 months.	6332	0
	(2)	Number of detainees diagnosed with active tuberculosis in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1079	.0009
	(3)	Number of conversions to a positive tuberculin skin test in the past 12 months.	0	
	divided by	The number of tuberculin skin tests given in the past	0	0

		12 months.		
(4)		Number of detainees with a positive tuberculin skin test who completed prophylaxis treatment for tuberculosis in the past 12 months.	4	
	divided by	The number of detainees with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months.	4	1
(5)		Number of Hepatitis C positive detainees in the past 12 months.	9	
	divided by	The average daily population in the past 12 months.	1079	.008
(6)		Number of HIV positive detainees in the past 12 months.	12	
	divided by	The average daily population in the past 12 months.	1079	.011
(7)		Number of HIV positive detainees who are being treated with highly active antiretroviral treatment in the past 12 months.	12	

	divided by	The number of known HIV positive detainees in the past 12 months.	12	1
(8)		Number of detainees' diagnosis with an Axis I (excluding sole diagnosis of substance abuse) in the past 12 months.	2067	
	divided by	The average daily population in the past 12 months.	1079	1.92
(9)		Number of detainee suicide attempts in the past 12 months.	5	
	divided by	The average daily population in the past 12 months.	1079	.0046
(10)		Number of detainee suicides in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(11)		Number of detainee deaths due to homicide in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(12)		Number of detainee deaths due to injuries in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(13)		Number of medically expected detainee deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(14)		Number of medically unexpected detainee deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1079	0
(15)		Number of detainee admissions to the infirmary (where available) in the past 12 months.	213	
	divided by	The average daily population in the past 12 months.	1079	.19
(16)		Number of detainee admissions to off-site hospitals in	116	

Library Services:

A staff member oversees the facility leisure and law library. The leisure library is provided to the housing units on a cart for detainees to select from. The books are replenished every week. The law library is electronic and a staff member is available to provide meaningful access to the law library.

The library has copy and printer services, and detainees can save their legal work on a flash drive and it is maintained in the library every time a detainee needs to use it. The external flash drive is provided free of charge by request.

Laundry:

There is a laundry located in both the East and West facilities. The laundry facility is adequate and meets the demands of the population. They have sufficient stock to supply the needs of the entire population at any one time.

Linens and uniforms are exchanged three times a week. Detainees can send one item per day to be laundered. Blankets are exchanged once a month. ADF has eight detainees working in the laundry. They have received instruction in the use and care of equipment. Employees and detainees do not handle chemicals, since those are automatically dispensed. Materials safety data sheets for these chemicals are kept in the laundry and are readily accessible if needed.

Auditors spoke with three detainees about their job, safety, and security at ADF. Each spoke highly of staff, their job, stated they felt safe, staff is responsive and respectful.

F. Examination of Records

Following the facility tour, the team proceeded to the conference room to review the accreditation files and evaluate compliance levels of the policies and procedures. The facility has one notice of non-compliance with local, state, or federal laws or regulations.

4-ALDF-1A-12

Dayrooms with space for varied inmate activities are situated immediately adjacent to inmate sleeping areas. Dayrooms provide a minimum of 35 square feet of space per inmate (exclusive of lavatories, showers, and toilets) for the maximum number of inmates who use the dayroom at one time. No dayroom encompasses less than 100 square feet of space, exclusive of lavatories, showers, and toilets.

ADF East Unit dayrooms have less than 35 square feet of space per inmate in the dayroom. It has been suggested they review the number of detainees housed in the pods, possible reducing the number of detainees housed to bring these areas into compliance with the non-mandatory standards.

1. Litigation

Over the last three years, the facility had zero consent decrees, class action lawsuits or adverse judgments.

2. Significant Incidents/Outcome Measures

3. Departmental Visits

Team members revisited the following departments to review conditions relating to departmental policy and operations:

<u>Department Visited</u>	<u>Person(s) Contacted</u>
Intake	Warden Janecka Ice Officer Arujo Officer Woods Officer Aldape Officer Bernal Chief Johnson Captain McCusker AW Vince Vantell Officer Torres
Property	Officer Woods Warden Janecka Chief Johnson
Medical	HAS Duvesa Dr. Shampain
Segregation	Warden Janecka Lt. Duran Officer A. Dobbins Officer Martinez Captain McCusker STG Berry Belt AW Love Officer Thacker Officer Torres Chief Johnson Officer Casillas
Housing Unit 2	Warden Janecka Chief Johnson Officer Maduero

	Officer Julian Officer Haynes
Control	Officer Valdez Officer B. Patterson Officer B. Buenstrono
Chapel	AW Love Chief Johnson
Recreation	Chief Johnson
Dining Hall/Kitchen	Warden Janecka Officer Lopez Ms Chamberlain Officer Marmolejo Officer Hernandez Staff Member Ferretiz Staff Member Janet Gutierrez Staff Member Clement
Laundry	Officer B. Nine
Maintenance	Mr. Riddle Sgt. Ford
Beauty Shop	Sgt. Briseno
Housing Unit 1	Officer Benton Officer Hernandez Officer McGee
Female Segregation	Officer Noriega Officer McGee
Female Dorm	Officer Benton
Library	Mrs. Stephens
Recreation, Female	Officer Ford

4. Shifts

a. Day Shift

The team was present at the facility during the day shift from 7:30 a.m. to 2:30 p.m. The audit team visited all areas of the facility during the day shift, observing the daily operations of the facility. Staff was very professional, knowledgeable, and willing to share their expertise of the facility and operations when asked.

b. Evening Shift

The team was present at the facility during the evening shift from 2:30 p.m. to 5:00 p.m. The audit team focused on getting a general overview of the transition from day shift to second shift. The audit team attended shift briefly. The team introduced themselves, and expresses our appreciation for their dedication to corrections. The team split up in the west unit and found uniformity and smooth transition from day shift to second shift. Staff was pleasant and open to answer all questions in a forth right manner.

c. Night Shift

The team was present at the facility during the night shift from 9:30 p.m. to 12:00 a.m. The audit team split up and attended the shift briefing at the East and West Units. Each auditor introduced themselves and expressed our appreciation to the night shift team members. The housing units and control centers were the areas that were visited. Most of the night shift staff were junior officers but were knowledgeable, anxious to answer questions, were pleasant and professional.

G. Interviews

During the course of the audit, team members met with both staff and offenders to verify observations and/or to clarify questions concerning facility operations.

1. Offender Interviews

The audit team spoke with approximately 80 detainees. The overwhelming response from the detainees is they feel safe and secure in the facility. Quality of food is good with chicken being the favorite meal. Some detainees feel the quantity should be better but quantity was more than adequate from the auditor's observations.

The detainees felt staff was responsive to their needs and questions. One area of concern that was expressed is the language barrier.

The auditors were able to overcome any barriers and staff advised they will be utilizing a correspondence to assist detainees and staff to have better lines of communication.

2. Staff Interviews

The auditors spoke with over 100 staff members formally and informally. The informal discussions were prior to and after shift change as staff was going to their assigned post or after being relieved. The informal discussions entailed how their shift went, any problems or concerns, or what they were anticipating for the upcoming shift.

The formal interviews were at their assigned post. The auditors were able to discuss the operations of the respective shifts and obtain a working knowledge of their responsibilities. Staff was open, honest, respectful and professional in every aspect of our conversations. Staff spoke highly of administration, the team atmosphere that is being nurtured becoming the culture at ADF. Staff is truly grateful.

H. Exit Discussion

The exit interview was held at 11:00 a.m. in the large conference room with Warden James Janecka and an estimated 75-100 staff in attendance.

The following persons were in attendance:

- Associate Warden Programs P. Love
- Associate Warden Finance and Administration G. Hillers
- CCS Supervisor Dan Ronay
- CCS Carlos Deveza
- Director of Accreditation Michael Bradley
- Warden James Janecka
- Deputy Administrator Joseph Gustin
- AFA Security Vince Vantell
- Chief of Security Joshua Johnson

Additionally, most of the administrative staff, several correctional officers and the entire in-service class were in attendance.

The chairperson explained the procedures that would follow the audit. The team discussed the compliance levels of the mandatory and non-mandatory standards and reviewed their individual findings with the group.

The chairperson expressed appreciation for the cooperation of everyone concerned and congratulated the facility team for the progress made and encouraged them to continue to strive toward even further professionalism within the correctional field.

AMERICAN CORRECTIONAL ASSOCIATION
AND THE
COMMISSION ON ACCREDITATION FOR CORRECTIONS

COMPLIANCE TALLY

Manual Type	Adult Local Detention Facilities, 4 th Edition	
Supplement	2014 Standards Supplement	
Facility/Program	Adelanto Detention Facility	
Audit Dates	October 24-26, 2016	
Auditor(s)	Delbert Longley, Chair; Rodney Prioleau, Team Member; Jerry Carnes, Medical Team Member	
	MANDATORY	NON-MANDATORY
Number of Standards in Manual	60	323
Number Not Applicable	0	38
Number Applicable	60	285
Number Non-Compliance	0	1
Number in Compliance	60	284
Percentage (%) of Compliance	100%	99.6%
<ul style="list-style-type: none"> • Number of Standards minus Number of Not Applicable equals Number Applicable • Number Applicable minus Number Non-Compliance equals Number Compliance • Number Compliance divided by Number Applicable equals Percentage of Compliance 		

COMMISSION ON ACCREDITATION FOR CORRECTIONS

STANDARDS COMPLIANCE REACCREDITATION AUDIT

The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California

October 24 - 26, 2016

Visiting Committee Findings

Non-Mandatory Standards

Non-Compliance

Standard # 4-ALDF-1A-12

DAYROOMS WITH SPACE FOR VARIED INMATE ACTIVITIES ARE SITUATED IMMEDIATELY ADJACENT TO INMATE SLEEPING AREAS. DAYROOMS PROVIDE A MINIMUM OF 35 SQUARE FEET OF SPACE PER INMATE (EXCLUSIVE OF LAVATORIES, SHOWERS, AND TOILETS) FOR THE MAXIMUM NUMBER OF INMATES WHO USE THE DAYROOM AT ONE TIME. NO DAYROOM ENCOMPASSES LESS THAN 100 SQUARE FEET OF SPACE, EXCLUSIVE OF LAVATORIES, SHOWERS, AND TOILETS.

FINDINGS:

For the non-compliant standard referenced above, Adelanto Detention Facility East Unit does not have adequate square footage for the number of detainees being housed per standard.

AGENCY RESPONSE:

Waiver Request:

Adelanto Detention Facility has been found to not meet the standards for unencumbered space in the dayroom areas adjacent to the sleeping areas in six of the twenty five (25) housing units. These dormitory style units and the dayrooms were built in 1991 and no longer meet the standard for unencumbered space. Unfortunately, expansion of the space is not possible due to design constraints. The dayrooms provide a minimum of 24.5 square feet of unencumbered space per detainee.

The dayrooms found in non-compliance due to the square footage per detainee is noted.

Dorm 1A- 24.74 sq. ft.

Dorm 1C- 25.36 sq. ft.

Dorm 1D- 24.53 sq. ft.

Dorm 2A- 25.61 sq. ft.

Dorm 2B- 25.61 sq. ft.

Dorm 2C- 25.39 sq. ft.

AUDITOR'S RESPONSE:

The audit team supports the waiver request. The units that are in question were constructed prior to the current standards. Any structural changes would be cost prohibitive for the agency and the detainees have adequate space due to the open design of the dormitory units.

COMMISSION ON ACCREDITATION FOR CORRECTIONS
STANDARDS COMPLIANCE REACCREDITATION AUDIT

The GEO Group, Inc.
Adelanto Detention Facility
Adelanto, California

October 24 - 26, 2016

Visiting Committee Findings

Non-Mandatory Standards

Not Applicable

Standard # 4-ALDF-1A-09

SINGLE CELLS IN GENERAL POPULATION PROVIDE AT LEAST 35 SQUARE FEET OF UNENCUMBERED SPACE. AT LEAST 70 SQUARE FEET OF TOTAL FLOOR SPACE IS PROVIDED WHEN THE OCCUPANT IS CONFINED FOR MORE THAN 10 HOURS PER DAY.

FINDINGS:

The facility does not have single cells in general population.

Standard # 4-ALDF-1A-15

ALL INMATE ROOMS/CELLS PROVIDE THE OCCUPANTS WITH ACCESS TO NATURAL LIGHT. (EXISTING ONLY)

FINDINGS:

The facility was opened in 2011 and is not subjected to 2014 Standards.

Standard # 4-ALDF-2A-36

INMATES PARTICIPATING IN WORK OR EDUCATIONAL RELEASE PROGRAMS ARE SEPARATED FROM INMATES IN THE GENERAL POPULATION.

FINDINGS:

The facility does not have work or educational release programs.

Standard # 4-ALDF-2A-37

CONFINEMENT OF JUVENILES UNDER THE AGE OF 18 IS PROHIBITED. UNLESS A COURT FINDS THAT IT IS IN THE BEST INTEREST OF JUSTICE AND PUBLIC SAFETY THAT A JUVENILE AWAITING TRIAL OR OTHER LEGAL PROCESS BE TREATED AS AN ADULT FOR THE PURPOSE OF PROSECUTION, OR UNLESS CONVICTED AS AN ADULT AND REQUIRED BY STATUTE TO BE CONFINED IN AN ADULT FACILITY.

FINDINGS:

The facility does not house youthful offenders.

Standard # 4-ALDF-2A-38

IF YOUTHFUL OFFENDERS ARE HOUSED IN THE FACILITY, WRITTEN POLICY, PROCEDURE AND PRACTICE PROVIDE THAT THEY ARE HOUSED IN A SPECIALIZED UNIT FOR YOUTHFUL OFFENDERS WHEN:

- VIOLENT, PREDATORY YOUTHFUL OFFENDER POSES AN UNDUE RISK OF HARM TO OTHERS WITHIN THE SPECIALIZED UNIT
- A QUALIFIED MEDICAL OR MENTAL-HEALTH SPECIALIST DOCUMENTS THAT THE YOUTHFUL OFFENDER WOULD BENEFIT FROM PLACEMENT OUTSIDE THE UNIT

A WRITTEN STATEMENT IS PREPARED DESCRIBING THE SPECIFIC REASONS FOR HOUSING A YOUTHFUL OFFENDER OUTSIDE THE SPECIALIZED UNIT AND A CASE-MANAGEMENT PLAN SPECIFYING WHAT BEHAVIORS NEED TO BE MODIFIED AND HOW THE YOUTHFUL OFFENDER MAY BE RETURNED TO THE UNIT. THE STATEMENT OF REASONS AND CASE MANAGEMENT PLAN MUST BE APPROVED BY THE FACILITY ADMINISTRATOR OR HIS/HER DESIGNEE. CASES ARE REVIEWED AT LEAST QUARTERLY BY THE CASE MANAGER, THE ADMINISTRATOR OR HIS OR HER DESIGNEE, AND THE YOUTHFUL OFFENDER TO DETERMINE WHETHER A YOUTHFUL OFFENDER SHOULD BE RETURNED TO THE SPECIALIZED UNIT.

FINDINGS:

The facility does not house youthful offenders.

Standard # 4-ALDF-2A-39

DIRECT SUPERVISION IS EMPLOYED IN THE SPECIALIZED UNIT TO ENSURE THE SAFETY AND SECURITY OF YOUTHFUL OFFENDERS.

FINDINGS:

The facility does not house youthful offenders.

Standard # 4-ALDF-2A-40

CLASSIFICATION PLANS FOR YOUTHFUL OFFENDERS DETERMINE THE LEVEL OF RISK AND PROGRAM NEEDS DEVELOPMENTALLY APPROPRIATE FOR ADOLESCENTS. CLASSIFICATION PLANS CONSIDERATION OF PHYSICAL, MENTAL, SOCIAL, AND EDUCATIONAL MATURITY OF THE YOUTHFUL OFFENDER.

FINDINGS:

The facility does not house youthful offenders.

Standard # 4-ALDF-2A-41

ADEQUATE PROGRAM SPACE IS PROVIDED TO MEET THE PHYSICAL, SOCIAL, AND EMOTIONAL NEEDS OF YOUTHFUL OFFENDERS AND ALLOWS FOR THEIR PERSONA; INTERACTIONS AND GROUP-ORIENTED ACTIVITIES.

FINDINGS:

The facility does not house youthful offenders.

Standard # 4-ALDF-2A-42

YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT FOR YOUTHFUL INMATES HAVE NO MORE THAN INCIDENTAL SIGHT OR SOUND CONTACT WITH ADULT INMATES FROM OUTSIDE THE UNIT IN LIVING, PROGRAM, DINING, OR OTHER COMMON AREAS OF THE FACILITY. ANY OTHER SIGHT OR SOUND CONTACT IS MINIMIZED, BRIEF, AND IN CONFORMANCE WITH APPLICABLE LEGAL REQUIREMENTS.

FINDINGS:

The facility does not house youthful offenders.

Standard # 4-ALDF-2A-43

PROGRAM PERSONNEL WHO WORK WITH YOUTHFUL OFFENDERS FROM THE SPECIALIZED UNIT BE TRAINED IN THE DEVELOPMENTAL, SAFETY, AND OTHER SPECIFIC NEEDS OF YOUTHFUL OFFENDERS. WRITTEN JOB DESCRIPTIONS AND QUALIFICATIONS REQUIRE TRAINING FOR STAFF WHO ARE RESPONSIBLE FOR PROGRAMMING OF YOUTHFUL OFFENDERS IN THE SPECIALIZED UNIT BEFORE BEING ASSIGNED TO WORK WITH YOUTHFUL OFFENDERS. TRAINING INCLUDES, BUT IS NOT LIMITED TO THE FOLLOWING AREAS:

- ADOLESCENT DEVELOPMENT
- EDUCATIONAL PROGRAMING
- CULTURAL AWARENESS
- CRISIS PREVENTION AND INTERVENTION
- LEGAL ISSUES
- HOUSING AND PHYSICAL PLANT
- POLICIES AND PROCEDURES
- THE MANAGEMENT OF, AND PROGRAMMING FOR SEX OFFENDERS
- SUBSTANCE ABUSE SERVICES
- COGNITIVE-BEHAVIORAL INTERVENTIONS, INCLUDING ANGER MANAGEMENT, SOCIAL-SKILLS, PROBLEM SOLVING, AND RESISTING PEER PRESSURE
- SUICIDE PREVENTION
- NUTRITION
- MENTAL-HEALTH ISSUES
- GENDER SPECIFIC ISSUES
- CASE-MANAGEMENT PLANNING AND IMPLEMENTATION

FINDINGS:

The facility does not house youthful offenders.

Standard # 4-ALDF-2C-02

WHEN A CANINE UNIT IS OPERATED BY THE FACILITY:

- THERE IS A MISSION STATEMENT, INCLUDING GOALS AND OBJECTIVES
- THE CIRCUMSTANCES IN WHICH CANINES UNITS MAY BE USED ARE CLEARLY DEFINED
- EMERGENCY PLANS FOR CANINE USE ARE INTEGRATED INTO THE OVERALL EMERGENCY PLANS FOR THE FACILITY
- THERE IS CRITERIA FOR SELECTING, TRAINING, AND EVALUATING PHYSICAL FITNESS OF THE HANDLERS

- THERE IS AN APPROVED SANITATION PLAN THAT COVERS INSPECTION, HOUSING, TRANSPORTATION, AND DAILY GROOMING FOR THE ANIMALS
- THERE ARE DAILY AND CURRENT RECORDS ON TRAINING, CARE OF DOGS, AND SIGNIFICANT EVENTS.

FINDINGS:

The facility does not utilize canine units.

Standard # 4-ALDF-4A-14

WHEN REQUIRED BY STATUTE, FOOD PRODUCTS THAT ARE GROWN OR PRODUCED WITHIN THE SYSTEM ARE INSPECTED AND APPROVED BY THE APPROPRIATE GOVERNMENT AGENCY; THERE IS A DISTRIBUTION SYSTEM THAT ENSURES PROMPT DELIVERY OF FOODSTUFFS TO FACILITY KITCHENS.

FINDINGS:

The facility does not grow or produce any food products.

Standard # 4-ALDF-4C-02

WHEN MEDICAL CO-PAYMENT FEES ARE IMPOSED, THE PROGRAM ENSURES THAT, AT A MINIMUM:

- ALL INMATES ARE ADVISED, IN WRITING, AT THE TIME OF ADMISSION TO THE FACILITY OF THE GUIDELINES OF THE CO-PAYMENT PROGRAM
- CO-PAYMENT FEES ARE WAIVED WHEN APPOINTMENTS OF SERVICES, INCLUDING FOLLOW-UP APPOINTMENTS, ARE INITIATED BY MEDICAL STAFF

FINDINGS:

The facility does not charge any co-payments.

Standard # 4-ALDF-4D-04

A HEALTH-TRAINED STAFF MEMBER COORDINATES THE HEALTH DELIVERY SERVICES UNDER THE JOINT SUPERVISION OF THE RESPONSIBLE HEALTH AUTHORITY AND FACILITY ADMINISTRATOR, WHEN QUALIFIED HEALTH CARE PERSONNEL ARE NOT ON DUTY.

FINDINGS:

No non-medical personnel are used for coordinating health care services.

Standard # 4-ALDF-4D-10

ANY STUDENTS, INTERNS, OR RESIDENTS DELIVERING HEALTH CARE IN THE FACILITY, AS PART OF A FORMAL TRAINING PROGRAM, WORK UNDER STAFF SUPERVISION COMMENSURATE WITH THE LEVEL OF TRAINING. THERE IS A WRITTEN AGREEMENT BETWEEN THE FACILITY AND TRAINING OR EDUCATIONAL FACILITY THAT COVERS THE SCOPE OF WORK, LENGTH OF AGREEMENT, AND ANY LEGAL OR LIABILITY ISSUES. STUDENTS OR INTERNS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES, INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS:

The facility does not use students, interns, or residents in the delivery of health care services.

Standard # 4-ALDF-4D-11

UNLESS PROHIBITED BY STATE LAW, OFFENDERS, (UNDER STAFF SUPERVISION) MAY PERFORM FAMILIAL DUTIES COMMENSURATE WITH THEIR LEVEL OF TRAINING. THESE DUTIES MAY INCLUDE:

- PROVIDING PEER SUPPORT AND EDUCATION
- ENGAGING IN HOSPICE ACTIVITIES
- ASSISTING IMPAIRED OFFENDERS ON A ONE-ON-ONE BASIS WITH ACTIVITIES OF DAILY LIVING
- SERVING AS SUICIDE COMPANION OR BUDDY, IF QUALIFIED AND TRAINED THROUGH A FORMAL PROGRAM THAT IS PART OF SUICIDE=PREVENTION PLAN
- HANDLING DENTAL INSTRUMENTS FOR THE PURPOSE OF SANITIZING AND CLEANING, WHEN DIRECTLY SUPERVISED AND IN COMPLIANCE WITH APPLICABLE TOOL CONTROL POLICIES, WHILE IN A DENTAL ASSISTANT'S TRAINING PROGRAM CERTIFIED BY STATE DEPARTMENT OF EDUCATION OR OTHER COMPARABLE APPROPRIATE AUTHORITY

OFFENDERS ARE NOT TO BE USED FOR THE FOLLOWING DUTIES:

- PERFORMING DIRECT PATIENT CARE SERVICES
- SCHEDULING HEALTH CARE APPOINTMENTS
- DETERMINING ACCESS OF OTHER OFFENDERS TO HEALTH CARE SERVICES

- HANDLING OR HAVING ACCESS TO SURGICAL INSTRUMENTS, SYRINGES, NEEDLES, MEDICATIONS, OR HEALTH RECORDS
- OPERATING DIAGNOSTIC OR THERAPEUTIC EQUIPMENT EXCEPT UNDER DIRECT SUPERVISION (BY SPECIALLY TRAINED STAFF) IN A VOCATIONAL TRAINING PROGRAM

Findings:

The facility does not utilize inmates to perform familial duties.

Standard # 4-ALDF-5A-04

INMATES WITH DRUG AND ALCOHOL ADDICTION PROBLEMS ARE PROVIDED WITH SUBSTANCE ABUSE PROGRAMS, TO INCLUDE MONITORING AND DRUG TESTING.

FINDINGS:

The facility does not provide drug or alcohol addiction programs.

Standard # 4-ALDF-5A-5

THERE IS A TREATMENT PHILOSOPHY WITHIN THE CONTEXT OF THE TOTAL CORRECTIONAL SYSTEM AS WELL AS GOALS AND MEASURABLE OBJECTIVES. THESE DOCUMENTS ARE REVIEWED AT LEAST ANNUALLY AND UPDATED AS NEEDED.

FINDINGS:

The facility does not provide therapeutic community treatment.

Standard # 4-ALDF-5A-06

THERE IS AN APPROPRIATE RANGE OF PRIMARY TREATMENT SERVICES FOR ALCOHOL AND OTHER SUBSTANCE-ABUSING INMATES THAT INCLUDE, AT A MINIMUM, THE FOLLOWING:

1. INMATE DIAGNOSIS
2. IDENTIFIED PROBLEM AREAS
3. INDIVIDUAL TREATMENT OBJECTIVES
4. TREATMENT GOALS
5. COUNSELING NEEDS
6. DRUG EDUCATION PLAN
7. RELAPSE PREVENTION AND MANAGEMENT
8. CULTURALLY SENSITIVE TREATMENT OBJECTIVES, AS APPROPRIATE

9. THE PROVISION OF SELF-HELP GROUPS AS AN ADJUNCT TO TREATMENT
10. PRERELEASE AND TRANSITIONAL SERVICES
11. COORDINATION EFFORTS WITH COMMUNITY SUPERVISION AND TREATMENT STAFF DURING THE PRERELEASE PHASE TO ENSURE A CONTINUUM OF SUPERVISION AND TREATMENT

FINDINGS:

The facility does not have a drug or alcohol treatment program.

Standard # 4-ALDF-5A-07

THE FACILITY USES COORDINATED STAFF APPROACH TO DELIVER TREATMENT SERVICES. THIS APPROACH TO SERVICE DELIVERY IS DOCUMENTED IN TREATMENT PLANNING CONFERENCES AND IN INDIVIDUAL TREATMENT FILES.

FINDINGS:

The facility does not have a drug or alcohol treatment program.

Standard # 4-ALDF-5A-08

THERE ARE INCENTIVES FOR TARGETED TREATMENT PROGRAMS TO INCREASE AND MAINTAIN THE INMATE'S MOTIVATION FOR TREATMENT.

FINDINGS:

The facility does not have a drug or alcohol treatment program.

Standard # 4-ALDF-5A-09

INMATES HAVE ACCESS TO EDUCATIONAL PROGRAM AND, WHEN AVAILABLE, TO VOCATIONAL COUNSELING AND VOCATIONAL TRAINING. EDUCATIONAL AND VOCATIONAL PROGRAMS ADDRESS THE NEEDS OF THE INMATE POPULATION.

FINDINGS:

The facility does not operate educational, vocational, counseling or training programs.

Standard # 4-ALDF-5A-10

IN FACILITIES OFFERING ACADEMIC AND VOCATIONAL PROGRAMS, CLASSROOMS ARE DESIGNED IN CONSULTATION WITH SCHOOL AUTHORITIES. (RENOVATION, ADDITION, NEW CONSTRUCTION ONLY)

FINDINGS:

The facility does not have academic or vocational training programs.

Standard # 4-ALDF-5B-14

WHEN A FACILITY IS DESIGNED TO OPERATE ANY TYPE OF PRETRIAL INTERVENTION SERVICE OR OTHER RELEASE PROGRAMS, ITS AUTHORITY AND RESPONSIBILITY ARE STATE BY STATUTE OR ADMINISTRATIVE REGULATION.

FINDINGS:

The facility does not have a pretrial intervention or other release programs.

Standard # 4-ALDF-5B-15

WHEN A PRETRIAL INTERVENTION PROGRAM, DIVERSION PROGRAM, PRETRIAL RELEASE PROGRAM, OR SUPERVISED RELEASE PROGRAM IS CONDUCTED IN THE FACILITY, SUFFICIENT STAFF, SPACE, AND EQUIPMENT ARE PROVIDED TO SERVICE THE PROGRAM.

FINDINGS:

The facility does not operate any of the programs listed above.

Standard # 4-ALDF-5B-16

WHERE TEMPORARY RELEASE PROGRAMS EXIST, THE PROGRAMS HAVE THE FOLLOWING ELEMENTS:

1. WRITTEN OPERATIONAL PROCEDURES
2. CAREFUL SELECTION AND SCREENING PROCEDURES
3. WRITTEN RULES OF INMATE CONDUCT
4. A SYSTEM FOR EVALUATING PROGRAM EFFECTIVENESS
5. EFFORTS TO OBTAIN COMMUNITY COOPERATION AND SUPPORT

FINDINGS:

The facility does not operate any temporary release programs.

Standard # 4-ALDF-5B-17

WHERE WORK RELEASE AND/OR EDUCATIONAL RELEASE ARE AUTHORIZED, THE FACILITY ADMINISTRATOR HAS AUTHORITY TO APPROVE OR DISAPPROVE PARTICIPATION FOR EACH INMATE.

FINDINGS:

The facility does not have work release and/or educational release programs.

Standard # 4-ALDF-5C-07

THE FACILITY REQUIRES ALL SENTENCED INMATES TO WORK IF THEY ARE NOT ASSIGNED TO PROGRAMS.

FINDINGS:

Detainees are not sentenced. They are either deported or released.

Standard # 4-ALDF-5C-09

WHERE STATUTE PERMITS, INMATES ARE ASSIGNED TO PUBLIC WORKS AND COMMUNITY SERVICE PROJECTS.

FINDINGS:

Detainees are either deported or released.

Standard # 4-ALDF-5C-13

WHERE AN INDUSTRIES PROGRAM EXISTS, ITS ESTABLISHMENT IS AUTHORIZED AND AREAS OF AUTHORITY, RESPONSIBILITY, AND ACCOUNTABILITY ARE DELINEATED.

FINDINGS:

The facility does not have an industries program.

Standard # 4-ALDF-5C-14

THE NUMBER OF INMATES ASSIGNED TO INDUSTRIES' OPERATIONS MEET THE REALISTIC WORKLOAD NEEDS OF EACH OPERATING UNIT.

FINDINGS:

The facility does not have an industries program.

Standard # 4-ALDF-5C-15

THERE IS A COMPREHENSIVE QUALITY CONTROL PROCESS.

FINDINGS:

The facility does not have an industries program.

Standard # 4-ALDF-5C-16

A COST ACCOUNTING SYSTEM FOR EACH INDUSTRY UNIT IS DESIGNED, IMPLEMENTED, AND MAINTAINED IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING PRINCIPLES.

FINDINGS:

The facility does not have an industries program.

Standard # 4-ALDF-6B-06

APPROPRIATELY TRAINED INDIVIDUALS ARE ASSIGNED TO ASSIST DISABLED INMATES WHO CANNOT OTHERWISE PERFORM BASIC LIFE FUNCTIONS.

FINDINGS:

The facility does not utilize detainees to assist disabled detainees.

Standard # 4-ALDF-7D-18

THE CONDUCT OF RESEARCH COMPLIES WITH STATE AND FEDERAL GUIDELINES FOR THE USE AND DISSEMINATION OF RESEARCH FINDINGS AND WITH ACCEPTED PROFESSIONAL AND SCIENTIFIC ETHICS. THE FACILITY ADMINISTRATOR REVIEWS ALL RESEARCH PROJECTS AND APPROVES THEM BEFORE IMPLANTATION TO ENSURE CONFORMANCE WITH THE POLICIES OF THE PARENT AGENCY. INMATE PARTICIPATION IN NONMEDICAL, NONPHARMACEUTICAL, AND NONCOSMETIC RESEARCH PROGRAMS IS VOLUNTARY.

FINDINGS:

The facility does not conduct research projects.

Standard # 4-ALDF-7F-07

IF VOLUNTEERS ARE USED IN THE DELIVERY OF HEALTH CARE, THERE IS A DOCUMENTED SYSTEM FOR SELECTION, TRAINING, STAFF SUPERVISION, FACILITY ORIENTATION, AND DEFINITION OF TASKS, RESPONSIBILITIES AND AUTHORITY THAT IS APPROVED BY THE HEALTH AUTHORITY. VOLUNTEERS MAY ONLY PERFORM DUTIES CONSISTENT WITH THEIR CREDENTIALS AND TRAINING. VOLUNTEERS AGREE IN WRITING TO ABIDE BY ALL FACILITY POLICIES INCLUDING THOSE RELATING TO THE SECURITY AND CONFIDENTIALITY OF INFORMATION.

FINDINGS:

The facility does not utilize the services of volunteers in the delivery of healthcare.

Standard # 4-ALDF-7F-02

CONSISTENT WITH THE LAWS OF THE JURISDICTION, THERE IS A SYSTEM FOR PROVIDING NOTIFICATION TO THE REGISTERED VICTIM/S OF A CRIME UPON THE RELEASE FROM CONFINEMENT OF THE CONVICTED INMATE OR IN THE EVENT OF AN ESCAPE. FOLLOW-UP NOTIFICATION TO THE VICTIM/S OCCURS WHEN ESCAPEES ARE RETURNED TO CUSTODY.

FINDINGS:

Detainees housed at the facility are pending administrative hearings and therefore no registered victims exist.

Standard # 4-ALDF-7G-01

WRITTEN POLICY, PROCEDURE, AND PRACTICE REQUIRE THAT ONGOING, BUT NOT LESS THAN SEMI-ANNUALLY, CONSULTATION TAKES PLACE AS DETERMINED BY THE AGENCY OR PARENT AGENCY WITH THE LOCAL JOINT TERRORISM TASK FORCE (JTTF), OR ANOTHER SIMILAR AGENCY, ON ALL TERRORISM MATTERS TO INCLUDE:

- A LIST OF KNOWN TERRORIST INMATES IN LOCAL CUSTODY
- INTELLIGENCE REGARDING INMATES WITH SUSPECTED TERRORIST TIES
- INFORMATION REGARDING SPECIFIC INCIDENTS, EVENTS, OR THREATS AFFECTING THE INSTITUTION OR DETENTION FACILITY THAT HAVE A POSSIBLE TERRORIST CONNECTION.

FINDINGS:

The facility receives information regarding possible terrorism from the Bureau of Immigrations and Customs Enforcement. Any documentation regarding specific incidents or detainees is not available for review through The Geo Group.

Significant Incident Summary

This summary is required to be provided to the chair of your audit team upon their arrival. The information contained on this form will also be summarized in the narrative portion of the visiting committee report and will be incorporated into the final report. It should contain data for the last 12 months; indicate those months in the boxes provided. Please type the data. If you have questions on how to complete the form, please contact your regional manager.

Facility: Adelanto Detention Facility

Year: 2015-2016

		Months											
Incidents		Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Assault: Offenders/ Offenders*	Indicate types (sexual**, physical, etc.)	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	4	6	6	5	3	6	1	4	2	5	4	11
Assault: Offender/ Staff	Indicate types (sexual**, physical, etc.)	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical	Physical
	# With Weapon	0	0	0	0	0	0	0	0	0	0	0	0
	# Without Weapon	1	4	0	0	1	1	1	0	0	0	1	2
Number of Forced Moves Used***	(Cell extraction or other forced relocation of offenders)	0	0	0	0	0	0	0	0	0	0	0	0
Disturbances****		2	4	3	0	0	0	0	1	1	0	1	0
Number of Times Chemical Agents Used		1	2	0	0	0	1	1	0	0	1	1	1
Number of Times Special Reaction Team Used		0	0	0	0	0	0	0	0	0	0	0	0
Four/Five Point Restraints	Number	0	0	0	0	0	0	0	0	0	0	0	0
	Indicate type (chair, bed, board, etc.)	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Offender Medical Referrals as a Result of Injuries Sustained	#'s should reflect incidents on this form, not rec or other source	0	0	0	0	0	0	0	0	0	0	0	0
Escapes	# Attempted	0	0	0	0	0	0	0	0	0	0	0	0
	# Actual	0	0	0	0	0	0	0	0	0	0	0	0
Substantiated Grievances (resolved in favor of offender)	Reason (medical, food, religious, etc.)	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies	Varies
	Number	21	14	21	32	16	15	4	11	8	7	7	18
Deaths	Reason (violent, illness, suicide, natural)	0	0	0	Illness	0	0	0	0	0	0	0	0
	Number	0	0	0	1	0	0	0	0	0	0	0	0

*Any physical contact that involves two or more offenders

**Oral, anal or vaginal copulation involving at least two parties

***Routine transportation of offenders is not considered "forced"

****Any incident that involves four or more offenders. Includes gang fights, organized multiple hunger strikes, work stoppages, hostage situations, major fires, or other large scale incidents

Name of Facility Adelanto Detention Facility
Number of Months Data Collected 12

Date 10/6/2016

ALDF Outcome Measure Worksheet				
1A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and inmates are protected from injury and illness caused by the physical environment.		
	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	29	
	divided by	Average number of Full-Time Equivalent (FTE) staff positions in the past 12 months.	393	.073
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	29	
	divided by	Average daily population in the past 12 months.	1460	.019
	(3)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	29	
	divided by	The number of admissions in the past 12 months.	1460	.019
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	29	
	divided by	The average daily population in the past 12 months.	1460	.019
	(5)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	29	
	divided by	The number of admissions in the past 12 months.	0	0
	(6)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1460	.0020
	(7)	Number of health code violations corrected in the past 12 months.	3	
	divided by	The number of health code violations identified in the past 12 months.	3	1
	(8)	Number of inmate grievances related to safety or sanitation found in favor of inmates in the past 12 months.	1	
	divided by	The number of inmate's grievances related to safety or sanitation in the past 12 months.	2	.5

	(9)	Number of fire code violations corrected in the past 12 months.	3	
	divided by	The number of fire code violations cited by jurisdictional authority in the past 12 months.	3	1
	(10)	Number of inmate injuries resulting from fires requiring medical treatment in a 12-month period.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(11)	Number of inmate injuries (other than by fire) requiring medical treatment in the past 12 months.	1	
	divided by	The average daily population of inmates in the past 12 months.	1460	.00068
	(12)	Number of staff injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population of staff in the past 12 months.	0	0
	(13)	Number of staff injuries (other than fire) requiring medical treatment in the past 12 months.	29	
	divided by	The average daily population of staff in the past 12 months.	350	.082
	(14)	Number of inmate lawsuits related to safety or sanitation found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to safety or sanitation in the past 12 months.	0	0
1B		Vehicles are maintained and operated in a manner that prevents harm to the community, staff, contractors, volunteers, and inmates.		
	(1)	Number of vehicle accidents resulting in property damage in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	1460
	(2)	Number of vehicle accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Amount dollar of damage from vehicle accidents in the past 12 months.	2000	
	divided by	The average daily population in the past 12 months.	1460	1.36
1C		The number and severity of emergencies are minimized. When emergencies occur, the response minimizes the severity.		
	(1)	Number of emergencies, caused by forces external to the facility, that result in property damage in the past 12 months.	0	

	divided by	The number emergencies.	0	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that resulted from emergencies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Number of times that normal facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	393
	(4)	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies caused by forces external to the facility.	0	0
	(5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(6)	Number of injuries requiring medical attention that resulted from emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(7)	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(8)	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies.	0	0
	(9)	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(10)	Number of fires that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(11)	Amount dollar of property damage from fire in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(12)	Number of code violations cited in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1460	.005

	(13)	Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(14)	Number of incidents of inventory discrepancies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
2A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and inmates are protected from harm. Events that pose risk of harm are prevented. The number and severity of events are minimized.		
	(1)	Number of incidents involving harm in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(2)	Number of incidents in the past 12 months involving harm.	0	
	divided by	The number of admissions in the past 12 months.	9292	0
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of incidents in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	0	
	divided by	The number of admissions in the past 12 months.	9292	0
	(5)	Number of unauthorized inmate absences from the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(6)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
2B		Physical force is used only in instances of self-protection, protection of the inmate or others, prevention of property damage, or prevention of escape.		
	(1)	Number of instances in which force was used in the past 12 months.	22	
	divided by	The average daily population in the past 12 months.	1460	.015
	(2)	Number of instances in which force was used in the past 12 months.	22	
	divided by	The number of admissions in the past 12 months.	9292	.0023
	(3)	Number of times that staff use of force were found to have been inappropriate in the past 12 months.	0	
	divided by	The number of instances in which force was used.	22	0

	(4)	Number of inmate grievances filed alleging inappropriate use of force in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(5)	Number of grievances alleging inappropriate use of force decided in favor of inmate in the past 12 months.	0	
	divided by	The number of grievances alleging inappropriate use of force filed.	0	0
	(6)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1460	.0013
2C		Contraband is minimized. It is detected when present in the facility.		
	(1)	Number of incidents involving contraband in the past 12 months.	8	
	divided by	The average daily population in the past 12 months.	1460	.0054
	(2)	Number of incidents involving contraband in the past 12 months.	8	
	divided by	The number of admissions in the past 12 months.	9292	.00086
	(3)	Number of weapons found in the facility in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(4)	Number of controlled substances found in the facility in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1460	.00064
	(5)	Number of controlled substances found in the facility in the past 12 months.	6	
	divided by	The number of admissions in the past 12 months.	9292	.00064
2D		Improper access to and use of keys, tools and utensils are minimized.		
	(1)	Number of incidents involving keys in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(2)	Number of incidents involving tools in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Number of incidents involving culinary equipment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(4)	Number of incidents involving medical equipment and sharps in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0

3A		Inmates comply with rules and regulations.		
	(1)	Number of rule violations in the past 12 months.	377	
	divided by	The average daily population in the past 12 months.	1460	.25
	(2)	Number of assaults—inmate against inmate, inmate against staff in the past 12 months.	61	
	divided by	The average daily population in the past 12 months.	1460	.041
4A		Food service provides a nutritionally balanced diet. Food service operations are hygienic and sanitary.		
	(1)	Number of documented inmate illnesses attributed to food service operations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(2)	Number of inmate grievances about food service decided in favor of the inmate the past 12 months.	5	
	divided by	The number of inmate grievances about food service in the past 12 months.	10	.5
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	1	
		Divided by number of violations cited by independent authorities in the past 12 months.	1	1
4B		Inmates maintain acceptable personal hygiene practices.		
	(1)	Inmate grievances regarding inmate access to personal hygiene decided in favor of the inmate in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1460	.002
	(2)	Number of inmate illnesses attributed to poor hygiene practices in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Number of inmates diagnosed with hygiene-related conditions (scabies, lice, or fungal infections) in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1460	.002
	(4)	Number of inmate grievances related to hygiene found in favor of the inmate in the past 12 months.	3	
	divided by	The number of inmate grievances related to hygiene in the past 12 months.	7	.428
	(5)	Number of inmate lawsuits related to hygiene found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to hygiene in the past 12 months.	0	0
4C		Inmates maintain good health. Inmates have		

		unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.		
	(1)	Number of inmates with a positive tuberculin skin test in the past 12 months.	641	
	divided by	The number of admissions in the past 12 months.	9292	.068
	(2)	Number of inmates diagnosed with active tuberculosis in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(3)	Number of conversions to a positive tuberculin skin test in the past 12 months.	0	
	divided by	The number of tuberculin skin tests given in the past 12 months.	4087	0
	(4)	Number of inmates with a positive tuberculin skin test who completed prophylaxis treatment for tuberculosis in the past 12 months.	2	
	divided by	The number of inmates with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months.	6	.333
	(5)	Number of Hepatitis C positive inmates in the past 12 months.	30	
	divided by	The average daily population in the past 12 months.	1460	.020
	(6)	Number of HIV positive inmates in the past 12 months.	11	
	divided by	The average daily population in the past 12 months.	1460	.0075
	(7)	Number of HIV positive inmates who are being treated with highly active antiretroviral treatment in the past 12 months.	11	
	divided by	The number of known HIV positive inmates in the past 12 months.	12	.91
	(8)	Number of inmates' diagnosis with an Axis I (excluding sole diagnosis of substance abuse) in the past 12 months.	2856	
	divided by	The average daily population in the past 12 months.	1460	1.95
	(9)	Number of inmate suicide attempts in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1460	.0013
	(10)	Number of inmate suicides in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(11)	Number of inmate deaths due to homicide in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0

	(12)	Number of inmate deaths due to injuries in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(13)	Number of medically expected inmate deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(14)	Number of medically unexpected inmate deaths in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(15)	Number of inmate admissions to the infirmary (where available) in the past 12 months.	432	
	divided by	The average daily population in the past 12 months.	1460	.29
	(16)	Number of inmate admissions to off-site hospitals in the past 12 months.	336	
	divided by	The average daily population in the past 12 months.	1460	.23
	(17)	Number of inmates transported off-site (via an ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months.	1618	
	divided by	The average daily population in the past 12 months.	1460	1.10
	(18)	Number of inmate specialty consults completed in the past 12 months.	1084	
	divided by	The number of specialty consults (on-site or off-site) ordered by primary health care provider (MD, NP, PA) in the past 12 months.	1084	1
	(19)	Number of inmate grievances about access to health care services found in favor of the inmate in the past 12 months.	16	
	divided by	The number of inmate grievances about access to healthcare services in the past 12 months.	130	.123
	(20)	Number of inmate grievances related to the quality of health care found in favor of inmates in the past 12 months.	16	
	divided by	The number of inmate grievances related to the quality of health care in the past 12 months.	13	1.23
	(21)	Number of inmates' lawsuits about access to healthcare services found in favor of inmates in the past 12 months.	0	
	divided by	The number of inmate's lawsuits about access to healthcare services in the past 12 months.	0	0
	(22)	Number of individual sick call encounters in the past 12 months.	7202	
	divided by	The average daily population in the past 12 months.	1460	4.93
	(23)	Number of physician visits contacts in the past 12 months.	3826	
	divided by	The average daily population in the past 12 months.	1460	2.62

	(24)	Number of individualized dental treatment plans in the past 12 months.	864	
	divided by	The average daily population in the past 12 months.	1460	.59
	(25)	Number of hypertensive inmates enrolled in a chronic care clinic in the past 12 months.	960	
	divided by	The average daily population in the past 12 months.	1460	.65
	(26)	Number of diabetic inmates enrolled in a chronic care clinic in the past 12 months.	840	
	divided by	The average daily population in the past 12 months.	1460	.57
	(27)	Number of incidents involving pharmaceuticals as contraband in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(28)	Number of cardiac diets received by inmates with cardiac disease in the past 12 months.	NA	
	divided by	The number of cardiac diets prescribed in the past 12 months.	NA	NA
	(29)	Number of hypertensive diets received by inmates with hypertension in the past 12 months.	NA	
	divided by	The number of hypertensive diets prescribed in the past 12 months.	NA	NA
	(30)	Number of diabetic diets received by inmates with diabetes in the past 12 months.	360	
	divided by	The number of diabetic diets prescribed in the past 12 months.	360	1
	(31)	Number of renal diets received by inmates with renal disease in the past 12 months.	84	
	divided by	The number of renal diets prescribed in the past 12 months.	84	1
	(32)	Number of needle-stick injuries in the past 12 months.	0	
	divided by	The number of employees on average in the past 12 months.	393	0
	(33)	Number of pharmacy dispensing errors in the past 12 months.	10	
	divided by	The number of prescriptions dispensed by the pharmacy in the past 12 months.	9000	.0011
	(34)	Number of nursing medication administration errors in the past 12 months.	12	
	divided by	The number of medications administered in the past 12 months.	9000	.0013
4D		Health services are provided in a professionally acceptable manner. Staff are qualified, adequately trained, and demonstrate competency in their assigned duties.		

	(1)	Number of staff with lapsed licensure and/or certification in the past 12 months.	2	
	divided by	The number of licensed or certified staff in the past 12 months.	79	.025
	(2)	Number of new employees in the past 12 months who completed orientation training prior to undertaking job assignments.	56	
	divided by	The number of new employees in the past 12 months.	56	1
	(3)	Number of employees completing in-service training requirements in the past 12 months.	89	
	divided by	The number of employees eligible in the past 12 months.	89	1
	(4)	Number of MD staff who left employment in the past 12 months.	2	
	divided by	The number of authorized MD staff positions in the past 12 months.	4	.5
	(5)	Number of RN staff who left employment in the past 12 months.	7	
	divided by	The number of authorized RN staff positions in the past 12 months.	21	.33
	(6)	Number of LPN staff who left employment in the past 12 months.	8	
	divided by	The number of authorized LPN staff positions in the past 12 months.	26	.30
	(7)	Number of medical records staff who left employment in the past 12 months.	2	
	divided by	The number of medical records staff positions in the past 12 months.	10	.2
	(8)	Number of alleged sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1460	0
	(9)	Number of alleged sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	4	
	divided by	Average daily population in the past 12 months.	1460	.0027
	(10)	Number of confirmed sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1460	0
	(11)	Number of confirmed sexual misconduct incidents between volunteers and/or contact personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1460	0
	(12)	Number of detainees identified as high risk with a history of sexually assaultive behavior in the past 12 months.	22	

	divided by	Average daily population in the past 12 months.	1460	.015
	(13)	Number of detainees identified as at risk for sexual victimization in the past 12 months.	22	
	divided by	Average daily population in the past 12 months.	1460	.015
5A		Inmates have opportunities to improve themselves while confined.		
	(1)	Number of inmates who passed GED exams while confined in the past 12 months.	NA	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	NA	NA
	(2)	Total number of grade levels advanced by inmates in the past 12 months.	NA	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	NA	NA
	(3)	Number of certificates of vocational competency awarded to inmates in the past 12 months.	NA	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	NA	NA
5B		Inmates maintain ties with their families and the community.		
		NONE		
5C		The negative impact of confinement is reduced.		
		NONE		
6A		Inmates' rights are not violated.		
	(1)	Total number of inmate grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	58	
	divided by	The average daily population in the past 12 months.	1460	.039
	(2)	Number of inmate grievances (see [a] through [e] above) decided in favor of inmates in the past 12 months.	8	
	divided by	The total number of grievances filed in the past 12 months.	395	.020
	(3)	Total number of inmate court suits alleging violation of inmate rights filed against the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	
	(4)	Number of inmate court suits alleging violation of inmate rights decided in favor of inmates in the past 12 months.	0	
	divided by	The total number of inmate suits filed in the past 12 months.	0	0

6B		Inmates are treated fairly.		
	(1)	Number of inmate grievances regarding discrimination in the past 12 months.	9	
	divided by	The average daily population in the past 12 months.	1460	.006
	(2)	Number of inmate grievances regarding discrimination resolved in favor of inmates in the past 12 months.	1	
	divided by	The total number of inmate grievances filed regarding discrimination in the past 12 months.	9	.111
	(3)	Number of grievances resolved in favor of inmates in the past 12 months.	154	
	divided by	The average daily population in the past 12 months.	1460	.105
	(4)	Number of grievances resolved in favor of inmates in the past 12 months.	154	
	divided by	The total number of inmate grievances filed in the past 12 months.	395	.389
	(5)	Number of court malpractice or tort liability cases found in favor of the inmate in the past 12 months.	0	
	divided by	The number of court malpractice or tort liability cases in the past 12 months.	0	0
6C		Alleged rule violations are handled in a manner that provides inmates with appropriate procedural safeguards.		
	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	179	
	divided by	The average daily population in the past 12 months.	1460	.122
	(2)	Number of formal inmate disciplinary decisions that were appealed in the past 12 months.	21	
	divided by	The total number of disciplinary decisions made in the past 12 months.	198	.10
	(3)	Number of appealed disciplinary decisions decided in favor of the inmate in the past 12 months.		
	divided by	The total number of disciplinary decisions made in the past 12 months.	198	
	(4)	Number of grievances filed by inmates challenging disciplinary procedures in the past 12 months.	21	
	divided by	The average daily population in the past 12 months.	1460	.014
	(5)	Number of disciplinary-related grievances resolved in favor of the inmate in the past 12 months.	0	
	divided by	The total number of disciplinary-related grievances filed in the past 12 months.	21	0
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0

	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	The total number of court decisions regarding discipline decided in the past 12 months.	0	0
	(8)	Number of rule violations in the past 12 months.	377	
	divided by	The average daily population in the past 12 months.	1460	.25
	(9)	Number of inmates terminated from the facility due to rule violations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
6D		Inmates take responsibility for their actions.		
	(1)	Number of inmates released in the past 12 months who made regular payments toward their restitution obligations.	NA	
	divided by	The number of inmates who had restitution obligations in the past 12 months.	NA	NA
	(2)	Number of inmates who satisfy their court cost/fines obligations in the past 12 months.	NA	
	divided by	The number of inmates who had court cost/fine obligations in the past 12 months.	NA	NA
	(3)	Total amount of restitution paid by inmates in the past 12 months.	NA	
	divided by	The average daily population in the past 12 months.	1460	NA
	(4)	Total number of hours of community service donated by inmates in the past 12 months.	NA	
	divided by	The average daily population in the past 12 months.	1460	NA
	(5)	Total number of inmates who participated in restitution in the past 12 months.	NA	
	divided by	The total number of inmates housed in the past 12 months.	9292	0
	(6)	Total number of inmates who participated in community service work in the past 12 months.	NA	
	divided by	The total number of inmates housed in the past 12 months.	1460	0
	(7)	Total number of inmates who participated in victim awareness programs in the past 12 months.	NA	
	divided by	The total number of inmates housed in the past 12 months.	1460	0
	(8)	Total amount of restitution paid by inmates in the past 12 months.	NA	
	divided by	The total number of inmates housed in the past 12 months	9292	0
	(9)	Total number of hours delivered by inmates who participated in community service work in the past 12 months.	NA	

	divided by	The total number of inmates housed in the past 12 months.	9292	0
7A		The facility operates as a legal entity.		
		NONE		
7B		Staff, contractors, and volunteers demonstrate competency in their assigned duties.		
	(1)	Total number of years of staff members' education as of the end of the last calendar year.	4375	
	divided by	The number of staff at the end of the last calendar year.	350	12.5
	(2)	Number of staff who left employment for any reason in the past 12 months.	66	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.18
	(3)	Total number of credit hours in course relevant to their facility responsibilities earned by staff participating in higher education in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	0
	(4)	Number of professional development events attended by staff in the past 12 months.	2	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.005
7C		Staff, contractors, and volunteers are professional, ethical and accountable.		
	(1)	Number of incidents in which staff was found to have acted in violation of facility policy in the past 12 months.	25	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	393	.063
	(2)	Number of staff terminated for conduct violations in the past 12 months.	9	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	393	.022
	(3)	Number of inmate grievances attributed to improper staff conducts which were upheld in the past 12 months.	5	
	divided by	The number of inmate grievances alleging improper staff conduct filed in the past 12 months.	21	.23
	(4)	Number of inmate grievances attributed to improper staff conduct which were upheld in the past 12 months.	5	
	divided by	The average daily population for the past 12 months.	1460	.0034

	(5)	Where staff is tested, the number of staff substance abuse tests failed in the past 12 months.	36	
	divided by	The number of staff substance abuse tests administered in the past 12 months.	393	.091
	(6)	Number of staff terminations for violation of drug-free work policy in the past 12 months.	1	
	divided by	The number of staff terminations in the past 12 months.	227	227
	(7)	The average number of physicians employed in the past 12 months.	4	
	divided by	The number of physician positions authorized in the past 12 months.	5	.80
	(8)	The average number of nurses employed in the past 12 months.	42	
	divided by	The number of nurse positions authorized in the past 12 months.	42	1
	(9)	The average number of mid-level health care practitioners employed in the past 12 months.	6	
	divided by	The number of mid-level health care practitioner positions authorized in the past 12 months.	6	1
	(10)	The average number of ancillary health care staff employed in the past 12 months.	13	
	divided by	The number of ancillary health care staff positions authorized in the past 12 months.	13	1
7D		The facility is administered efficiently and responsibly.		
	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures).	NA	
	divided by	The budget for the past 12 months.	NA	Proprietary
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.		
		NONE		
	(3)	Number of grievances filed by inmates regarding their records or property in the past 12 months.	37	
	divided by	The average daily population in the past 12 months.	1460	.025
	(4)	Number of inmate grievances (records/property) decided in favor of inmates in the past 12 months.	26	
	divided by	The total number of inmate grievances (records/property) in the past 12 months.	37	.70
	(5)	Number of objectives achieved in the past 12 months.	NA	
	divided by	The number of objectives for the past 12 months.	NA	
	(6)	Number of program changes made in the past 12 months.	NA	
	divided by	The number of program changes recommended in the past 12 months.	NA	NA

	(7)	Number of problems identified by internal health care review that were corrected in the past 12 months.	11	
	divided by	The number of problems identified by internal health care review in the past 12 months.	11	1
7E		Staff are treated fairly.		
	(1)	Number of grievances filed by staff in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	393	0
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	0	
	divided by	The total number of staff grievances in the past 12 months.	0	0
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	-	
	divided by	The number of staff at the end of the last calendar year (e.g. average number of years experience).	-	-
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	The number of staff termination or demotion hearings requested in the past 12 months.	0	0
7F		The facility is a responsible member of the community.		
	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	416	
	divided by	The average daily population of inmates in the past 12 months.	1460	.028
	(2)	Total number of individual community members who provided voluntary service in the past 12 months.	10	
	divided by	The average daily population of inmates in the past 12 months.	1460	.0068
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0
	(5)	Total number of complaints from the community in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0

	(6)	Total number of hours of community service work delivered by inmates in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0



REPORT NUMBER
(STAFF USE ONLY)

**PERFORMANCE BASED
STANDARDS & EXPECTED
PRACTICES ACCREDITATION
DEPARTMENT**

ANNUAL REPORT

Each accredited program must submit an annual report to the ACA Performance Based Standards & Expected Practices Accreditation Department. The Annual Report is due by the anniversary of accreditation. The accreditation date is noted on the Final Accreditation Report and on the Accreditation Certificate that is awarded at the panel hearings.

I. INTRODUCTION

- a. Governing/Parent Agency: The GEO Group Inc.
- b. Facility/Program Name: Adelanto ICE Processing Center
- c. Date of Audit: October 24-26, 2016
- d. Date Accredited: January 23, 2017
- e. Contact Person: James Janecka
- f. Contact Person's Phone Number & Email Address: 760-561-6100
jjanecka@geogroup.com

II. DEMOGRAPHICS

- a. Current Operational Capacity: 1940
(Number of beds or program slots authorized for the safe and efficient operation of the facility/program)
- b. Average Daily Population/Program Participation for the reporting year: 1690
- c. Average Length of Time Current Population has been assigned to Facility/Program: 2 years 4 months

ACA 140

III. COMPLIANCE TALLY UPDATE

- a. Current Compliance Level (as defined in Agency Manual on Accreditation)
99.6%
- b. Changes in Compliance Level Since Last Annual Report (include both “compliance” to “non-compliance” and “non-compliance” to “compliance” changes).

0
- c. Plan of Action (POA) Update
 - i. Plans of action completed
0
 - ii. Plans of action in progress (on schedule/proceeding as approved by CAC)
0
 - iii. Plans of action revision needed/requested
0
- d. Summary of approved Waivers
4-ALDF-1A-12

Adelanto Detention Facility has been found to not meet the standards for unencumbered space in the dayroom areas adjacent to the sleeping areas in six of the twenty five housing units. These dormitory style units and the dayrooms were built in 1991 and no longer meet the standard for unencumbered space. Unfortunately, expansion of the space is not possible due to design constraints. The dayrooms provide a minimum of 24.5 square feet of unencumbered space per detainee.

The dayrooms found in non-compliance due to the square footage per detainee were constructed prior to the current standards and are noted:

Dorm 1A- 24.74 sq. ft. Dorm 1C- 25.36 sq. ft. Dorm 1D- 24.53 sq. ft.
Dorm 2A- 25.61 sq. ft. Dorm 2B- 25.61 sq. ft. Dorm 2C- 25.39 sq. ft.

IV. ORGANIZATION UPDATES

- a. Major Change in Agency Administration and/or Major Staffing Changes

V. SIGNIFICANT INCIDENT SUMMARY (if applicable) shall be attached as Attachment A.

☒ Attached

VI. Outcome Measures (if applicable) shall be attached as Attachment B.

☒ Attached

VII. SUMMARY OF CRITICAL INCIDENT REPORTS (if applicable) shall be attached as Attachment C.

☐ Attached

Significant Incident Summary

This report is required for all **residential** accreditation programs.

This summary is required to be provided to the Chair of your visiting team upon their arrival for an accreditation audit and included in the facility's Annual Report. The information contained on this form will also be summarized in the narrative portion of the visiting committee report and will be incorporated into the final report. Please type the data. If you have questions on how to complete the form, please contact your Accreditation Specialist.

This report is for Adult Correctional Institutions, Adult Local Detention Facilities, Core Jail Facilities, Boot Camps, Therapeutic Communities, Juvenile Correctional Facilities, Juvenile Detention Facilities, Adult Community Residential Services, and Small Juvenile Detention Facilities.

Facility Name: Adelanto ICE Processing Center Reporting Period: Jan 2017-Dec 2017

Incident Type	Months	Jan	Feb	March	April	May	June	July	August	Sept	Oct	Nov	Dec	Total for Reporting Period
	→													
Escapes		0	0	0	0	0	0	0	0	0	0	0	0	0
Disturbances*		0	0	0	0	0	0	0	0	0	0	0	0	0
Sexual Violence		0	0	0	0	0	0	0	0	0	0	0	0	0
Homicide*	Offender Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
	Staff Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
	Other Victim	0	0	0	0	0	0	0	0	0	0	0	0	0
Assaults	Offender / Offender	0	0	0	0	0	0	0	0	0	0	0	0	0
	Offender / Staff	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide		0	0	1	0	0	0	0	0	0	0	0	0	1
Non-Compliance with a Mandatory Standard*		0	0	0	0	0	0	0	0	0	0	0	0	0
Fire*		0	0	0	0	0	0	0	0	0	0	0	0	0
Natural Disaster*		0	0	0	0	0	0	0	0	0	0	0	0	0
Unnatural Death		0	0	0	0	0	0	0	0	0	0	0	0	0
Other*														0

*May require reporting to ACA using the Critical Incident Report as soon as possible within the context of the incident itself.

Significant Incident Summary Glossary



Assaults: An altercation which results in serious injury requiring urgent and immediate medical attention and restricts usual activities.

Disturbance: Offender action that resulted in loss of control of the facility or a portion of the facility and required extraordinary measures to regain control.

Escape: As defined by the jurisdiction reporting.

Fire: A fire which results in evacuation of staff or offenders and/or significant damage to a facility or part of a facility structure.

Homicide: As defined by the jurisdiction reporting.

Non-Compliance with Mandatory Expected Practices: Determination that a condition results in non-compliance with a mandatory standard that is expected to result in sustained non-compliance.

Natural Disaster: A natural event such as a flood, tornado, tsunami, earthquake, or hurricane that causes great damage or loss of life.

Other: Any significant negative event or distraction that adversely impacts normal operations.

Serious Injury: Is a physical injury which creates a substantial risk of death, or which causes serious and protracted impairment of health or protracted loss or impairment of the function of any bodily organ.

Sexual Violence (as defined by PREA): A substantiated, non-consensual sexual act includes one or more of the following behaviors:

- ☐ Contact between the penis and the vagina or the penis and the anus involving penetration, however slight. It does not include kicking, grabbing or punching genitals when the intent is to harm or debilitate rather than to sexually exploit.
- ☐ Contact between the mouth and the penis, vagina, or anus.
- ☐ Penetration of the anal or genital opening of another person by a hand, finger, or other object.

Unnatural Death – Death of a person in confinement for causes other than suicide, homicide, or accident that is contrary to the ordinary course of nature or otherwise abnormal.

Name of Facility-Adelanto Detention Facility
Number of Months Data Collected-12 Months

Date 1/12/2017

		ALDF Outcome Measure Worksheet		
1A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and inmates are protected from injury and illness caused by the physical environment.		
	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	4	
	divided by	Average number of Full-Time Equivalent (FTE) staff positions in the past 12 months.	393	.010
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1460	0
	(3)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	The number of admissions in the past 12 months.	9292	0
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	4	
	divided by	The average daily population in the past 12 months.	1460	.019
	(5)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	4	
	divided by	The number of admissions in the past 12 months.	9292	4.30
	(6)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1460	.0020
	(7)	Number of health code violations corrected in the past 12 months.	3	
	divided by	The number of health code violations identified in the past 12 months.	3	1
	(8)	Number of inmate grievances related to safety or sanitation found in favor of inmates in the past 12 months.	1	
	divided by	The number of inmate's grievances related to safety or sanitation in the past 12 months.	2	.5
	(9)	Number of fire code violations corrected in the past 12 months.	3	

	divided by	The number of fire code violations cited by jurisdictional authority in the past 12 months.	3	1
	(10)	Number of inmate injuries resulting from fires requiring medical treatment in a 12-month period.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(11)	Number of inmate injuries (other than by fire) requiring medical treatment in the past 12 months.	1	
	divided by	The average daily population of inmates in the past 12 months.	1460	.00068
	(12)	Number of staff injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population of staff in the past 12 months.	1460	0
	(13)	Number of staff injuries (other than fire) requiring medical treatment in the past 12 months.	19	
	divided by	The average daily population of staff in the past 12 months.	350	.054
	(14)	Number of inmate lawsuits related to safety or sanitation found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to safety or sanitation in the past 12 months.	0	0
1B		Vehicles are maintained and operated in a manner that prevents harm to the community, staff, contractors, volunteers, and inmates.		
	(1)	Number of vehicle accidents resulting in property damage in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	1460
	(2)	Number of vehicle accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Amount dollar of damage from vehicle accidents in the past 12 months.	2000	
	divided by	The average daily population in the past 12 months.	1460	1.36
1C		The number and severity of emergencies are minimized. When emergencies occur, the response minimizes the severity.		
	(1)	Number of emergencies, caused by forces external to the facility, that result in property damage in the past 12 months.	0	
	divided by	The number emergencies.	0	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that resulted from emergencies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Number of times that normal facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	393

	(4)	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies caused by forces external to the facility.	0	0
	(5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(6)	Number of injuries requiring medical attention that resulted from emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(7)	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(8)	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies.	0	0
	(9)	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(10)	Number of fires that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(11)	Amount dollar of property damage from fire in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(12)	Number of code violations cited in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1460	.005
	(13)	Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(14)	Number of incidents of inventory discrepancies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0

2A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and inmates are protected from harm. Events that pose risk of harm are prevented. The number and severity of events are minimized.		
	(1)	Number of incidents involving harm in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1460	.0013
	(2)	Number of incidents in the past 12 months involving harm.	2	
	divided by	The number of admissions in the past 12 months.	9292	2.15
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of incidents in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1460	.0013
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	2	
	divided by	The number of admissions in the past 12 months.	9292	2.15
	(5)	Number of unauthorized inmate absences from the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(6)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
2B		Physical force is used only in instances of self-protection, protection of the inmate or others, prevention of property damage, or prevention of escape.		
	(1)	Number of instances in which force was used in the past 12 months.	22	
	divided by	The average daily population in the past 12 months.	1460	.015
	(2)	Number of instances in which force was used in the past 12 months.	22	
	divided by	The number of admissions in the past 12 months.	9292	.0023
	(3)	Number of times that staff use of force were found to have been inappropriate in the past 12 months.	0	
	divided by	The number of instances in which force was used.	22	0
	(4)	Number of inmate grievances filed alleging inappropriate use of force in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(5)	Number of grievances alleging inappropriate use of force decided in favor of inmate in the past 12 months.	0	
	divided by	The number of grievances alleging inappropriate use of force filed.	0	0
	(6)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1460	.0013

2C		Contraband is minimized. It is detected when present in the facility.		
	(1)	Number of incidents involving contraband in the past 12 months.	8	
	divided by	The average daily population in the past 12 months.	1460	.0054
	(2)	Number of incidents involving contraband in the past 12 months.	8	
	divided by	The number of admissions in the past 12 months.	9292	.00086
	(3)	Number of weapons found in the facility in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(4)	Number of controlled substances found in the facility in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1460	.00064
	(5)	Number of controlled substances found in the facility in the past 12 months.	6	
	divided by	The number of admissions in the past 12 months.	9292	.00064
2D		Improper access to and use of keys, tools and utensils are minimized.		
	(1)	Number of incidents involving keys in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(2)	Number of incidents involving tools in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Number of incidents involving culinary equipment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(4)	Number of incidents involving medical equipment and sharps in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
3A		Inmates comply with rules and regulations.		
	(1)	Number of rule violations in the past 12 months.	377	
	divided by	The average daily population in the past 12 months.	1460	.25
	(2)	Number of assaults—inmate against inmate, inmate against staff in the past 12 months.	61	
	divided by	The average daily population in the past 12 months.	1460	.041
4A		Food service provides a nutritionally balanced diet. Food service operations are hygienic and sanitary.		
	(1)	Number of documented inmate illnesses attributed to food service operations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(2)	Number of inmate grievances about food service decided in favor of the inmate the past 12 months.	5	
	divided by	The number of inmate grievances about food service in the past 12 months.	10	0.5
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	1	
		Divided by number of violations cited by independent authorities in the past 12 months.	1	1

4B		Inmates maintain acceptable personal hygiene practices.		
	(1)	Inmate grievances regarding inmate access to personal hygiene decided in favor of the inmate in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1460	.0020
	(2)	Number of inmate illnesses attributed to poor hygiene practices in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(3)	Number of inmates diagnosed with hygiene-related conditions (scabies, lice, or fungal infections) in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1460	.0020
	(4)	Number of inmate grievances related to hygiene found in favor of the inmate in the past 12 months.	3	
	divided by	The number of inmate grievances related to hygiene in the past 12 months.	7	.428
	(5)	Number of inmate lawsuits related to hygiene found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to hygiene in the past 12 months.	0	0
4C		Inmates maintain good health. Inmates have unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.		
	(1)	Number of inmates with a positive tuberculin skin test in the past 12 months.	641	
	divided by	The number of admissions in the past 12 months.	9292	.068
	(2)	Number of inmates diagnosed with active tuberculosis in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(3)	Number of conversions to a positive tuberculin skin test in the past 12 months.	0	
	divided by	The number of tuberculin skin tests given in the past 12 months.	4087	0
	(4)	Number of inmates with a positive tuberculin skin test who completed prophylaxis treatment for tuberculosis in the past 12 months.	2	
	divided by	The number of inmates with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months.	6	.333
	(5)	Number of Hepatitis C positive inmates in the past 12 months.	30	
	divided by	The average daily population in the past 12 months.	1460	.020
	(6)	Number of HIV positive inmates in the past 12 months.	12	
	divided by	The average daily population in the past 12 months.	1460	.0082
	(7)	Number of HIV positive inmates who are being treated with highly active antiretroviral treatment in the past 12 months.	12	

	divided by	The number of known HIV positive inmates in the past 12 months.	11	1.09
	(8)	Number of inmates' diagnosis with an Axis I (excluding sole diagnosis of substance abuse) in the past 12 months.	1835	
	divided by	The average daily population in the past 12 months.	1460	1.25
	(9)	Number of inmate suicide attempts in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1460	.0013
	(10)	Number of inmate suicides in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(11)	Number of inmate deaths due to homicide in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(12)	Number of inmate deaths due to injuries in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(13)	Number of medically expected inmate deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(14)	Number of medically unexpected inmate deaths in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1460	.00068
	(15)	Number of inmate admissions to the infirmary (where available) in the past 12 months.	432	
	divided by	The average daily population in the past 12 months.	1460	.29
	(16)	Number of inmate admissions to off-site hospitals in the past 12 months.	336	
	divided by	The average daily population in the past 12 months.	1460	.23
	(17)	Number of inmates transported off-site (via an ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months.	1618	
	divided by	The average daily population in the past 12 months.	1460	1.10
	(18)	Number of inmate specialty consults completed in the past 12 months.	1084	
	divided by	The number of specialty consults (on-site or off-site) ordered by primary health care provider (MD, NP, PA) in the past 12 months.	1084	1
	(19)	Number of inmate grievances about access to health care services found in favor of the inmate in the past 12 months.	43	
	divided by	The number of inmate grievances about access to healthcare services in the past 12 months.	130	.330
	(20)	Number of inmate grievances related to the quality of health care found in favor of inmates in the past 12 months.	16	
	divided by	The number of inmate grievances related to the quality of health care in the past 12 months.	13	1.23
	(21)	Number of inmates' lawsuits about access to healthcare services found in favor of inmates in the past 12 months.	0	

	divided by	The number of inmate's lawsuits about access to healthcare services in the past 12 months.	0	0
	(22)	Number of individual sick call encounters in the past 12 months.	7202	
	divided by	The average daily population in the past 12 months.	1460	4.93
	(23)	Number of physician visits contacts in the past 12 months.	3826	
	divided by	The average daily population in the past 12 months.	1460	2.62
	(24)	Number of individualized dental treatment plans in the past 12 months.	864	
	divided by	The average daily population in the past 12 months.	1460	.59
	(25)	Number of hypertensive inmates enrolled in a chronic care clinic in the past 12 months.	960	
	divided by	The average daily population in the past 12 months.	1460	.65
	(26)	Number of diabetic inmates enrolled in a chronic care clinic in the past 12 months.	840	
	divided by	The average daily population in the past 12 months.	1460	.57
	(27)	Number of incidents involving pharmaceuticals as contraband in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(28)	Number of cardiac diets received by inmates with cardiac disease in the past 12 months.	0	
	divided by	The number of cardiac diets prescribed in the past 12 months.	0	0
	(29)	Number of hypertensive diets received by inmates with hypertension in the past 12 months.	0	
	divided by	The number of hypertensive diets prescribed in the past 12 months.	0	0
	(30)	Number of diabetic diets received by inmates with diabetes in the past 12 months.	360	
	divided by	The number of diabetic diets prescribed in the past 12 months.	360	1
	(31)	Number of renal diets received by inmates with renal disease in the past 12 months.	84	
	divided by	The number of renal diets prescribed in the past 12 months.	84	1
	(32)	Number of needle-stick injuries in the past 12 months.	0	
	divided by	The number of employees on average in the past 12 months.	91	0
	(33)	Number of pharmacy dispensing errors in the past 12 months.	10	
	divided by	The number of prescriptions dispensed by the pharmacy in the past 12 months.	9000	.0011
	(34)	Number of nursing medication administration errors in the past 12 months.	12	
	divided by	The number of medications administered in the past 12 months.	9000	.0013

4D		Health services are provided in a professionally acceptable manner. Staff are qualified, adequately trained, and demonstrate competency in their assigned duties.		
	(1)	Number of staff with lapsed licensure and/or certification in the past 12 months.	0	
	divided by	The number of licensed or certified staff in the past 12 months.	79	0
	(2)	Number of new employees in the past 12 months who completed orientation training prior to undertaking job assignments.	56	
	divided by	The number of new employees in the past 12 months.	56	1
	(3)	Number of employees completing in-service training requirements in the past 12 months.	89	
	divided by	The number of employees eligible in the past 12 months.	89	1
	(4)	Number of MD staff who left employment in the past 12 months.	2	
	divided by	The number of authorized MD staff positions in the past 12 months.	4	.5
	(5)	Number of RN staff who left employment in the past 12 months.	7	
	divided by	The number of authorized RN staff positions in the past 12 months.	21	.33
	(6)	Number of LPN staff who left employment in the past 12 months.	8	
	divided by	The number of authorized LPN staff positions in the past 12 months.	26	.30
	(7)	Number of medical records staff who left employment in the past 12 months.	2	
	divided by	The number of medical records staff positions in the past 12 months.	10	.2
	(8)	Number of alleged sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1460	0
	(9)	Number of alleged sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	4	
	divided by	Average daily population in the past 12 months.	1460	.0027
	(10)	Number of confirmed sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1460	0
	(11)	Number of confirmed sexual misconduct incidents between volunteers and/or contact personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1460	0
	(12)	Number of detainees identified as high risk with a history of sexually assaultive behavior in the past 12 months.	5	
	divided by	Average daily population in the past 12 months.	1460	.0034
	(13)	Number of detainees identified as at risk for sexual victimization in the past 12 months.	22	
	divided by	Average daily population in the past 12 months.	1460	.015
5A		Inmates have opportunities to improve themselves		

		while confined.		
	(1)	Number of inmates who passed GED exams while confined in the past 12 months.	n/a	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	n/a	n/a
	(2)	Total number of grade levels advanced by inmates in the past 12 months.	n/a	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	n/a	n/a
	(3)	Number of certificates of vocational competency awarded to inmates in the past 12 months.	n/a	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	n/a	n/a
5B		Inmates maintain ties with their families and the community.		
		NONE		
5C		The negative impact of confinement is reduced.		
		NONE		
6A		Inmates' rights are not violated.		
	(1)	Total number of inmate grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	58	
	divided by	The average daily population in the past 12 months.	1460	.039
	(2)	Number of inmate grievances (see [a] through [e] above) decided in favor of inmates in the past 12 months.	8	
	divided by	The total number of grievances filed in the past 12 months.	395	.020
	(3)	Total number of inmate court suits alleging violation of inmate rights filed against the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(4)	Number of inmate court suits alleging violation of inmate rights decided in favor of inmates in the past 12 months.	0	
	divided by	The total number of inmate suits filed in the past 12 months.	0	0
6B		Inmates are treated fairly.		
	(1)	Number of inmate grievances regarding discrimination in the past 12 months.	9	
	divided by	The average daily population in the past 12 months.	1460	.006
	(2)	Number of inmate grievances regarding discrimination resolved in favor of inmates in the past 12 months.	1	
	divided by	The total number of inmate grievances filed regarding discrimination in the past 12 months.	9	.111
	(3)	Number of grievances resolved in favor of inmates in the past 12 months.	174	
	divided by	The average daily population in the past 12 months.	1460	.119
	(4)	Number of grievances resolved in favor of inmates in the past 12 months.	174	
	divided by	The total number of inmate grievances filed in the past 12 months.	395	.440
	(5)	Number of court malpractice or tort liability cases found in favor of the inmate in the past 12 months.	0	

	divided by	The number of court malpractice or tort liability cases in the past 12 months.	0	0
6C		Alleged rule violations are handled in a manner that provides inmates with appropriate procedural safeguards.		
	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	179	
	divided by	The average daily population in the past 12 months.	1460	.122
	(2)	Number of formal inmate disciplinary decisions that were appealed in the past 12 months.	21	
	divided by	The total number of disciplinary decisions made in the past 12 months.	198	.10
	(3)	Number of appealed disciplinary decisions decided in favor of the inmate in the past 12 months.	0	
	divided by	The total number of disciplinary decisions made in the past 12 months.	198	
	(4)	Number of grievances filed by inmates challenging disciplinary procedures in the past 12 months.	21	
	divided by	The average daily population in the past 12 months.	1460	.014
	(5)	Number of disciplinary-related grievances resolved in favor of the inmate in the past 12 months.	0	
	divided by	The total number of disciplinary-related grievances filed in the past 12 months.	21	0
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	The total number of court decisions regarding discipline decided in the past 12 months.	0	0
	(8)	Number of rule violations in the past 12 months.	377	
	divided by	The average daily population in the past 12 months.	1460	.25
	(9)	Number of inmates terminated from the facility due to rule violations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1460	0
6D		Inmates take responsibility for their actions.		
	(1)	Number of inmates released in the past 12 months who made regular payments toward their restitution obligations.	n/a	
	divided by	The number of inmates who had restitution obligations in the past 12 months.	n/a	n/a
	(2)	Number of inmates who satisfy their court cost/fines obligations in the past 12 months.	n/a	
	divided by	The number of inmates who had court cost/fine obligations in the past 12 months.	n/a	n/a
	(3)	Total amount of restitution paid by inmates in the past 12 months.	n/a	
	divided by	The average daily population in the past 12 months.	9292	n/a
	(4)	Total number of hours of community service donated by inmates in the past 12 months.	n/a	
	divided by	The average daily population in the past 12 months.	9292	n/a
	(5)	Total number of inmates who participated in restitution in the past 12 months.	n/a	

	divided by	The total number of inmates housed in the past 12 months.	9292	0
	(6)	Total number of inmates who participated in community service work in the past 12 months.	0	
	divided by	The total number of inmates housed in the past 12 months.	9292	0
	(7)	Total number of inmates who participated in victim awareness programs in the past 12 months.	0	
	divided by	The total number of inmates housed in the past 12 months.	9292	0
	(8)	Total amount of restitution paid by inmates in the past 12 months.	n/a	
	divided by	The total number of inmates housed in the past 12 months	9292	0
	(9)	Total number of hours delivered by inmates who participated in community service work in the past 12 months.	n/a	
	divided by	The total number of inmates housed in the past 12 months.	9292	0
7A		The facility operates as a legal entity.		
		NONE		
7B		Staff, contractors, and volunteers demonstrate competency in their assigned duties.		
	(1)	Total number of years of staff members' education as of the end of the last calendar year.	4375	
	divided by	The number of staff at the end of the last calendar year.	350	12.5
	(2)	Number of staff who left employment for any reason in the past 12 months.	66	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.18
	(3)	Total number of credit hours in course relevant to their facility responsibilities earned by staff participating in higher education in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	0
	(4)	Number of professional development events attended by staff in the past 12 months.	2	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	350	.005
7C		Staff, contractors, and volunteers are professional, ethical and accountable.		
	(1)	Number of incidents in which staff was found to have acted in violation of facility policy in the past 12 months.	25	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	393	.063
	(2)	Number of staff terminated for conduct violations in the past 12 months.	9	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	393	.022
	(3)	Number of inmate grievances attributed to improper staff conducts which were upheld in the past 12 months.	5	

	divided by	The number of inmate grievances alleging improper staff conduct filed in the past 12 months.	21	.23
	(4)	Number of inmate grievances attributed to improper staff conduct which were upheld in the past 12 months.	5	
	divided by	The average daily population for the past 12 months.	1460	.0034
	(5)	Where staff is tested, the number of staff substance abuse tests failed in the past 12 months.	1	
	divided by	The number of staff substance abuse tests administered in the past 12 months.	393	.0025
	(6)	Number of staff terminations for violation of drug-free work policy in the past 12 months.	1	
	divided by	The number of staff terminations in the past 12 months.	227	227
	(7)	The average number of physicians employed in the past 12 months.	4	
	divided by	The number of physician positions authorized in the past 12 months.	5	.80
	(8)	The average number of nurses employed in the past 12 months.	42	
	divided by	The number of nurse positions authorized in the past 12 months.	42	1
	(9)	The average number of mid-level health care practitioners employed in the past 12 months.	6	
	divided by	The number of mid-level health care practitioner positions authorized in the past 12 months.	6	1
	(10)	The average number of ancillary health care staff employed in the past 12 months.	13	
	divided by	The number of ancillary health care staff positions authorized in the past 12 months.	13	1
7D		The facility is administered efficiently and responsibly.		
	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures).	NA	
	divided by	The budget for the past 12 months.	n/a	Proprietary
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	1	
		NONE		
	(3)	Number of grievances filed by inmates regarding their records or property in the past 12 months.	37	
	divided by	The average daily population in the past 12 months.	1460	.025
	(4)	Number of inmate grievances (records/property) decided in favor of inmates in the past 12 months.	26	
	divided by	The total number of inmate grievances (records/property) in the past 12 months.	37	.70
	(5)	Number of objectives achieved in the past 12 months.	0	
	divided by	The number of objectives for the past 12 months.	0	
	(6)	Number of program changes made in the past 12 months.	0	
	divided by	The number of program changes recommended in the past 12 months.	0	0
	(7)	Number of problems identified by internal health care review that were corrected in the past 12 months.	11	
	divided by	The number of problems identified by internal health care review in the past 12 months.	11	1

7E		Staff are treated fairly.		
	(1)	Number of grievances filed by staff in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	393	0
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	0	
	divided by	The total number of staff grievances in the past 12 months.	0	0
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	1318	
	divided by	The number of staff at the end of the last calendar year (e.g. average number of years experience).	433	3.043
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	The number of staff termination or demotion hearings requested in the past 12 months.	0	0
7F		The facility is a responsible member of the community.		
	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	416	
	divided by	The average daily population of inmates in the past 12 months.	1460	.028
	(2)	Total number of individual community members who provided voluntary service in the past 12 months.	10	
	divided by	The average daily population of inmates in the past 12 months.	1460	.0068
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0
	(5)	Total number of complaints from the community in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0
	(6)	Total number of hours of community service work delivered by inmates in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1460	0

Name of Facility: Adelanto ICE Processing Center
 Number of Months Data Collected 12

Date 1/10/18

		ALDF Outcome Measure Worksheet		
1A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and inmates are protected from injury and illness caused by the physical environment.		
	(1)	Number of worker compensation claims filed for injuries that resulted from the physical environment in the past 12 months.	0	
	divided by	Average number of Full-Time Equivalent (FTE) staff positions in the past 12 months.	234	0
	(2)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	43	
	divided by	Average daily population in the past 12 months.	1690	.025
	(3)	Number of illnesses requiring medical attention as a result of the physical environment of the facility in the past 12 months.	43	
	divided by	The number of admissions in the past 12 months.	564	.076
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	43	
	divided by	The average daily population in the past 12 months.	1690	.025
	(5)	Number of physical injuries or emotional trauma requiring treatment as a result of the physical environment of the facility in the past 12 months.	0	
	divided by	The number of admissions in the past 12 months.	564	0
	(6)	Number of sanitation or health code violations identified by external agencies in the past 12 months.	5	
	divided by	The average daily population in the past 12 months.	1690	.0029
	(7)	Number of health code violations corrected in the past 12 months.	5	
	divided by	The number of health code violations identified in the past 12 months.	5	1
	(8)	Number of inmate grievances related to safety or sanitation found in favor of inmates in the past 12 months.	0	
	divided by	The number of inmate's grievances related to safety or sanitation in the past 12 months.	0	0
	(9)	Number of fire code violations corrected in the past 12 months.	0	

	divided by	The number of fire code violations cited by jurisdictional authority in the past 12 months.	0	0
	(10)	Number of inmate injuries resulting from fires requiring medical treatment in a 12-month period.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(11)	Number of inmate injuries (other than by fire) requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1690	0
	(12)	Number of staff injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population of staff in the past 12 months.	1690	0
	(13)	Number of staff injuries (other than fire) requiring medical treatment in the past 12 months.	43	
	divided by	The average daily population of staff in the past 12 months.	1690	.025
	(14)	Number of inmate lawsuits related to safety or sanitation found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to safety or sanitation in the past 12 months.	0	0
1B		Vehicles are maintained and operated in a manner that prevents harm to the community, staff, contractors, volunteers, and inmates.		
	(1)	Number of vehicle accidents resulting in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(2)	Number of vehicle accidents resulting in injuries requiring medical treatment for any party in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(3)	Amount dollar of damage from vehicle accidents in the past 12 months.	5000	
	divided by	The average daily population in the past 12 months.	1690	2.95
1C		The number and severity of emergencies are minimized. When emergencies occur, the response minimizes the severity.		
	(1)	Number of emergencies, caused by forces external to the facility, that result in property damage in the past 12 months.	0	
	divided by	The number emergencies.	0	0
	(2)	Number of injuries, caused by forces external to the facility, requiring medical attention that resulted from emergencies in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(3)	Number of times that normal facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0

	(4)	Number of hours that facility operations were suspended due to emergencies caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies caused by forces external to the facility.	0	0
	(5)	Number of emergencies that were not caused by forces external to the facility that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(6)	Number of injuries requiring medical attention that resulted from emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(7)	Number of times that normal facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(8)	Number of hours that facility operations were suspended due to emergencies that were not caused by forces external to the facility in the past 12 months.	0	
	divided by	The number of emergencies.	0	0
	(9)	Number of injuries resulting from fires requiring medical treatment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(10)	Number of fires that resulted in property damage in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(11)	Amount dollar of property damage from fire in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(12)	Number of code violations cited in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(13)	Number of incidents involving toxic or caustic materials in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(14)	Number of incidents of inventory discrepancies in the past 12 months. .	0	
	divided by	The average daily population in the past 12 months.	1690	0

2A	Outcome Measure	Numerator/Denominator	Value	Calculated O.M
		The community, staff, contractors, volunteers, and inmates are protected from harm. Events that pose risk of harm are prevented. The number and severity of events are minimized.		
	(1)	Number of incidents involving harm in the past 12 months.	2	
	divided by	The average daily population in the past 12 months.	1690	.001
	(2)	Number of incidents in the past 12 months involving harm.	2	
	divided by	The number of admissions in the past 12 months.	564	.003
	(3)	Number of physical injuries or emotional trauma requiring treatment as a result of incidents in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(4)	Number of physical injuries or emotional trauma requiring treatment as a result of the incidents in the past 12 months.	2	
	divided by	The number of admissions in the past 12 months.	564	.003
	(5)	Number of unauthorized inmate absences from the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(6)	Number of instances of unauthorized access to the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
2B		Physical force is used only in instances of self-protection, protection of the inmate or others, prevention of property damage, or prevention of escape.		
	(1)	Number of instances in which force was used in the past 12 months.	16	
	divided by	The average daily population in the past 12 months.	1690	.009
	(2)	Number of instances in which force was used in the past 12 months.	16	
	divided by	The number of admissions in the past 12 months.	564	.028
	(3)	Number of times that staff use of force were found to have been inappropriate in the past 12 months.	0	
	divided by	The number of instances in which force was used.	16	0
	(4)	Number of inmate grievances filed alleging inappropriate use of force in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(5)	Number of grievances alleging inappropriate use of force decided in favor of inmate in the past 12 months.	0	
	divided by	The number of grievances alleging inappropriate use of force filed.	0	0
	(6)	Number of injuries requiring medical treatment resulting from staff use of force in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0

2C		Contraband is minimized. It is detected when present in the facility.		
	(1)	Number of incidents involving contraband in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1690	.0035
	(2)	Number of incidents involving contraband in the past 12 months.	6	
	divided by	The number of admissions in the past 12 months.	564	.010
	(3)	Number of weapons found in the facility in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1690	.005
	(4)	Number of controlled substances found in the facility in the past 12 months.	6	
	divided by	The average daily population in the past 12 months.	1690	.003
	(5)	Number of controlled substances found in the facility in the past 12 months.	6	
	divided by	The number of admissions in the past 12 months.	564	.010
2D		Improper access to and use of keys, tools and utensils are minimized.		
	(1)	Number of incidents involving keys in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(2)	Number of incidents involving tools in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(3)	Number of incidents involving culinary equipment in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(4)	Number of incidents involving medical equipment and sharps in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
3A		Inmates comply with rules and regulations.		
	(1)	Number of rule violations in the past 12 months.	794	
	divided by	The average daily population in the past 12 months.	1690	.46
	(2)	Number of assaults—inmate against inmate, inmate against staff in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
4A		Food service provides a nutritionally balanced diet. Food service operations are hygienic and sanitary.		
	(1)	Number of documented inmate illnesses attributed to food service operations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(2)	Number of inmate grievances about food service decided in favor of the inmate the past 12 months.	0	
	divided by	The number of inmate grievances about food service in the past 12 months.	10	0
	(3)	Number of violations cited by independent authorities for food service sanitation in the past 12 months.	0	
		Divided by number of violations cited by independent authorities in the past 12 months.	0	0
4B		Inmates maintain acceptable personal hygiene practices.		

	(1)	Inmate grievances regarding inmate access to personal hygiene decided in favor of the inmate in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1690	.0017
	(2)	Number of inmate illnesses attributed to poor hygiene practices in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(3)	Number of inmates diagnosed with hygiene-related conditions (scabies, lice, or fungal infections) in the past 12 months.	3	
	divided by	The average daily population in the past 12 months.	1690	.0017
	(4)	Number of inmate grievances related to hygiene found in favor of the inmate in the past 12 months.	3	
	divided by	The number of inmate grievances related to hygiene in the past 12 months.	0	0
	(5)	Number of inmate lawsuits related to hygiene found in favor of the inmate in the past 12 months.	0	
	divided by	The number of inmate lawsuits related to hygiene in the past 12 months.	0	0
4C		Inmates maintain good health. Inmates have unimpeded access to a continuum of health care services so that their health care needs, including prevention and health education, are met in a timely and efficient manner.		
	(1)	Number of inmates with a positive tuberculin skin test in the past 12 months.	1396	
	divided by	The number of admissions in the past 12 months.	20279	6.88
	(2)	Number of inmates diagnosed with active tuberculosis in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1690	.005
	(3)	Number of conversions to a positive tuberculin skin test in the past 12 months.	5	
	divided by	The number of tuberculin skin tests given in the past 12 months.	3587	.0013
	(4)	Number of inmates with a positive tuberculin skin test who completed prophylaxis treatment for tuberculosis in the past 12 months.	0	
	divided by	The number of inmates with a positive tuberculin skin test on prophylaxis treatment for tuberculosis in the past 12 months.	2	0
	(5)	Number of Hepatitis C positive inmates in the past 12 months.	171	
	divided by	The average daily population in the past 12 months.	1690	.101
	(6)	Number of HIV positive inmates in the past 12 months.	165	
	divided by	The average daily population in the past 12 months.	1690	.097
	(7)	Number of HIV positive inmates who are being treated with highly active antiretroviral treatment in the past 12 months.	157	

	divided by	The number of known HIV positive inmates in the past 12 months.	165	.95
	(8)	Number of offenders with an individualized services/treatment plan for a diagnosed mental disorder (excluding sole diagnosis of substance abuse) at a given point in time.	365	
	divided by	The average daily population in the past 12 months.	1690	.215
	(9)	Number of inmate suicide attempts in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1690	.011
	(10)	Number of inmate suicides in the past 12 months.	1	
	divided by	The average daily population in the past 12 months.	1690	.0005
	(11)	Number of inmate deaths due to homicide in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(12)	Number of inmate deaths due to injuries in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(13)	Number of medically expected inmate deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(14)	Number of medically unexpected inmate deaths in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	.001
	(15)	Number of inmate admissions to the infirmary (where available) in the past 12 months.	542	
	divided by	The average daily population in the past 12 months.	1690	.320
	(16)	Number of inmate admissions to off-site hospitals in the past 12 months.	376	
	divided by	The average daily population in the past 12 months.	1690	.222
	(17)	Number of inmates transported off-site (via an ambulance or correctional vehicle) for treatment of emergency health conditions in the past 12 months.	241	
	divided by	The average daily population in the past 12 months.	1690	.142
	(18)	Number of inmate specialty consults completed in the past 12 months.	682	
	divided by	The number of specialty consults (on-site or off-site) ordered by primary health care provider (MD, NP, PA) in the past 12 months.	887	.76
	(19)	Number of inmate grievances about access to health care services found in favor of the inmate in the past 12 months.	17	
	divided by	The number of inmate grievances about access to healthcare services in the past 12 months.	65	.26
	(20)	Number of inmate grievances related to the quality of health care found in favor of inmates in the past 12 months.	1	
	divided by	The number of inmate grievances related to the quality of health care in the past 12 months.	11	.091
	(21)	Number of inmates' lawsuits about access to healthcare services found in favor of inmates in the past 12 months.	0	

	divided by	The number of inmate's lawsuits about access to healthcare services in the past 12 months.	0	
	(22)	Number of individual sick call encounters in the past 12 months.	18058	
	divided by	The average daily population in the past 12 months.	1690	.1068
	(23)	Number of physician visits contacts in the past 12 months.	6206	
	divided by	The average daily population in the past 12 months.	1690	.367
	(24)	Number of individualized dental treatment plans in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(25)	Number of hypertensive inmates enrolled in a chronic care clinic in the past 12 months.	446	
	divided by	The average daily population in the past 12 months.	1690	.263
	(26)	Number of diabetic inmates enrolled in a chronic care clinic in the past 12 months.	204	
	divided by	The average daily population in the past 12 months.	1690	.120
	(27)	Number of incidents involving pharmaceuticals as contraband in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(28)	Number of cardiac diets received by inmates with cardiac disease in the past 12 months.	62	
	divided by	The number of cardiac diets prescribed in the past 12 months.	62	1
	(29)	Number of hypertensive diets received by inmates with hypertension in the past 12 months.	446	
	divided by	The number of hypertensive diets prescribed in the past 12 months.	446	1
	(30)	Number of diabetic diets received by inmates with diabetes in the past 12 months.	93	
	divided by	The number of diabetic diets prescribed in the past 12 months.	93	1
	(31)	Number of renal diets received by inmates with renal disease in the past 12 months.	13	
	divided by	The number of renal diets prescribed in the past 12 months.	13	1
	(32)	Number of needle-stick injuries in the past 12 months.	1	
	divided by	The number of employees on average in the past 12 months.	89	.112
	(33)	Number of pharmacy dispensing errors in the past 12 months.	0	
	divided by	The number of prescriptions dispensed by the pharmacy in the past 12 months.	33290	.0015
	(34)	Number of nursing medication administration errors in the past 12 months.	28	
	divided by	The number of medications administered in the past 12 months.	181702	

4D		Health services are provided in a professionally acceptable manner. Staff are qualified, adequately trained, and demonstrate competency in their assigned duties.		
	(1)	Number of staff with lapsed licensure and/or certification in the past 12 months.	0	
	divided by	The number of licensed or certified staff in the past 12 months.	106	0
	(2)	Number of new employees in the past 12 months who completed orientation training prior to undertaking job assignments.	15	
	divided by	The number of new employees in the past 12 months.	15	1
	(3)	Number of employees completing in-service training requirements in the past 12 months.	102	
	divided by	The number of employees eligible in the past 12 months.	102	1
	(4)	Number of MD staff who left employment in the past 12 months.	1	
	divided by	The number of authorized MD staff positions in the past 12 months.	3	.333
	(5)	Number of RN staff who left employment in the past 12 months.	1	
	divided by	The number of authorized RN staff positions in the past 12 months.	20	0.05
	(6)	Number of LPN staff who left employment in the past 12 months.	3	
	divided by	The number of authorized LPN staff positions in the past 12 months.	26	.115
	(7)	Number of medical records staff who left employment in the past 12 months.	2	
	divided by	The number of medical records staff positions in the past 12 months.	10	0.20
	(8)	Number of alleged sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1690	0
	(9)	Number of alleged sexual misconduct incidents between volunteers and/or contract personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1690	0
	(10)	Number of confirmed sexual misconduct incidents between staff and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1690	0
	(11)	Number of confirmed sexual misconduct incidents between volunteers and/or contact personnel and detainees in the past 12 months.	0	
	divided by	Average daily population in the past 12 months.	1690	0
	(12)	Number of detainees identified as high risk with a history of sexually assaultive behavior in the past 12 months.	142	
	divided by	Average daily population in the past 12 months.	1690	.084
	(13)	Number of detainees identified as at risk for sexual victimization in the past 12 months.	61	
	divided by	Average daily population in the past 12 months.	1690	.036
5A		Inmates have opportunities to improve themselves while confined.		

	(1)	Number of inmates who passed GED exams while confined in the past 12 months.	NA	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	NA	NA
	(2)	Total number of grade levels advanced by inmates in the past 12 months.	NA	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	NA	NA
	(3)	Number of certificates of vocational competency awarded to inmates in the past 12 months.	NA	
	divided by	The number of inmates who were sentenced to the jail for 6 months or more in the past 12 months.	NA	NA
5B		Inmates maintain ties with their families and the community.		
		NONE		
5C		The negative impact of confinement is reduced.		
		NONE		
6A		Inmates' rights are not violated.		
	(1)	Total number of inmate grievances in the past 12 months, regarding: (a) access to court; (b) mail or correspondence; (c) sexual harassment; (d) discipline; (e) discrimination; (f) protection from harm.	64	
	divided by	The average daily population in the past 12 months.	1690	.037
	(2)	Number of inmate grievances (see [a] through [e] above) decided in favor of inmates in the past 12 months.	14	
	divided by	The total number of grievances filed in the past 12 months.	591	.023
	(3)	Total number of inmate court suits alleging violation of inmate rights filed against the facility in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(4)	Number of inmate court suits alleging violation of inmate rights decided in favor of inmates in the past 12 months.	0	
	divided by	The total number of inmate suits filed in the past 12 months.	0	0
6B		Inmates are treated fairly.		
	(1)	Number of inmate grievances regarding discrimination in the past 12 months.	8	
	divided by	The average daily population in the past 12 months.	1690	.004
	(2)	Number of inmate grievances regarding discrimination resolved in favor of inmates in the past 12 months.	5	
	divided by	The total number of inmate grievances filed regarding discrimination in the past 12 months.	8	0.62
	(3)	Number of grievances resolved in favor of inmates in the past 12 months.	123	
	divided by	The average daily population in the past 12 months.	1690	.072
	(4)	Number of grievances resolved in favor of inmates in the past 12 months.	123	
	divided by	The total number of inmate grievances filed in the past 12 months.	591	.208
	(5)	Number of court malpractice or tort liability cases found in favor of the inmate in the past 12 months.	0	

	divided by	The number of court malpractice or tort liability cases in the past 12 months.	0	
6C		Alleged rule violations are handled in a manner that provides inmates with appropriate procedural safeguards.		
	(1)	Number of disciplinary incidents resolved informally in the past 12 months.	182	
	divided by	The average daily population in the past 12 months.	1690	.107
	(2)	Number of formal inmate disciplinary decisions that were appealed in the past 12 months.	18	
	divided by	The total number of disciplinary decisions made in the past 12 months.	181	0.09
	(3)	Number of appealed disciplinary decisions decided in favor of the inmate in the past 12 months.	0	
	divided by	The total number of disciplinary decisions made in the past 12 months.	181	0
	(4)	Number of grievances filed by inmates challenging disciplinary procedures in the past 12 months.	18	
	divided by	The average daily population in the past 12 months.	1690	.010
	(5)	Number of disciplinary-related grievances resolved in favor of the inmate in the past 12 months.	0	
	divided by	The total number of disciplinary-related grievances filed in the past 12 months.	18	0
	(6)	Number of court suits filed against the facility regarding discipline in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
	(7)	Number of court cases regarding discipline decided against the facility in the past 12 months.	0	
	divided by	The total number of court decisions regarding discipline decided in the past 12 months.	0	0
	(8)	Number of rule violations in the past 12 months.		
	divided by	The average daily population in the past 12 months.	1690	0
	(9)	Number of inmates terminated from the facility due to rule violations in the past 12 months.	0	
	divided by	The average daily population in the past 12 months.	1690	0
6D		Inmates take responsibility for their actions.		
	(1)	Number of inmates released in the past 12 months who made regular payments toward their restitution obligations.	NA	
	divided by	The number of inmates who had restitution obligations in the past 12 months.	NA	NA
	(2)	Number of inmates who satisfy their court cost/fines obligations in the past 12 months.	NA	
	divided by	The number of inmates who had court cost/fine obligations in the past 12 months.	NA	NA
	(3)	Total amount of restitution paid by inmates in the past 12 months.	NA	
	divided by	The average daily population in the past 12 months.	1690	NA
	(4)	Total number of hours of community service donated by inmates in the past 12 months.	NA	
	divided by	The average daily population in the past 12 months.	1690	
	(5)	Total number of inmates who participated in restitution in the past 12 months.	NA	

	divided by	The total number of inmates housed in the past 12 months.	8355	0
	(6)	Total number of inmates who participated in community service work in the past 12 months.	0	
	divided by	The total number of inmates housed in the past 12 months.	8355	0
	(7)	Total number of inmates who participated in victim awareness programs in the past 12 months.	0	
	divided by	The total number of inmates housed in the past 12 months.	8355	0
	(8)	Total amount of restitution paid by inmates in the past 12 months.	NA	
	divided by	The total number of inmates housed in the past 12 months	8355	0
	(9)	Total number of hours delivered by inmates who participated in community service work in the past 12 months.	NA	
	divided by	The total number of inmates housed in the past 12 months.	8355	0
7A		The facility operates as a legal entity.		
		NONE		
7B		Staff, contractors, and volunteers demonstrate competency in their assigned duties.		
	(1)	Total number of years of staff members' education as of the end of the last calendar year.	4375	
	divided by	The number of staff at the end of the last calendar year.	374	11.69
	(2)	Number of staff who left employment for any reason in the past 12 months.	89	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	374	.23
	(3)	Total number of credit hours in course relevant to their facility responsibilities earned by staff participating in higher education in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	374	0
	(4)	Number of professional development events attended by staff in the past 12 months.	2	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	374	.005
7C		Staff, contractors, and volunteers are professional, ethical and accountable.		
	(1)	Number of incidents in which staff was found to have acted in violation of facility policy in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	374	0
	(2)	Number of staff terminated for conduct violations in the past 12 months.	28	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	374	.74
	(3)	Number of inmate grievances attributed to improper staff conducts which were upheld in the past 12 months.	0	

	divided by	The number of inmate grievances alleging improper staff conduct filed in the past 12 months.		
	(4)	Number of inmate grievances attributed to improper staff conduct which were upheld in the past 12 months.	0	
	divided by	The average daily population for the past 12 months.	1690	0
	(5)	Where staff is tested, the number of staff substance abuse tests failed in the past 12 months.	3	
	divided by	The number of staff substance abuse tests administered in the past 12 months.	240	.012
	(6)	Number of staff terminations for violation of drug-free work policy in the past 12 months.	3	
	divided by	The number of staff terminations in the past 12 months.	93	.032
	(7)	The average number of physicians employed in the past 12 months.	2.5	
	divided by	The number of physician positions authorized in the past 12 months.	3	.83
	(8)	The average number of nurses employed in the past 12 months.	44.5	
	divided by	The number of nurse positions authorized in the past 12 months.	46	.96
	(9)	The average number of mid-level health care practitioners employed in the past 12 months.	5	
	divided by	The number of mid-level health care practitioner positions authorized in the past 12 months.	6	.83
	(10)	The average number of ancillary health care staff employed in the past 12 months.	34	
	divided by	The number of ancillary health care staff positions authorized in the past 12 months.	35	.97
7D		The facility is administered efficiently and responsibly.		
	(1)	Net amount of budget shortfalls or surplus at the end of the last fiscal year (budget less expenditures).	NA	
	divided by	The budget for the past 12 months.	NA	Proprietary
	(2)	Number of material audit findings by an independent financial auditor at the conclusion of the last audit.	0	
		NONE		
	(3)	Number of grievances filed by inmates regarding their records or property in the past 12 months.	58	
	divided by	The average daily population in the past 12 months.	1690	.034
	(4)	Number of inmate grievances (records/property) decided in favor of inmates in the past 12 months.	19	
	divided by	The total number of inmate grievances (records/property) in the past 12 months.	58	.34
	(5)	Number of objectives achieved in the past 12 months.	0	
	divided by	The number of objectives for the past 12 months.	0	0
	(6)	Number of program changes made in the past 12 months.	0	
	divided by	The number of program changes recommended in the past 12 months.	0	0
	(7)	Number of problems identified by internal health care review that were corrected in the past 12 months.	10	
	divided by	The number of problems identified by internal health care review in the past 12 months.	10	1

7E		Staff are treated fairly.		
	(1)	Number of grievances filed by staff in the past 12 months.	0	
	divided by	The number of full-time equivalent staff positions in the past 12 months.	234	0
	(2)	Number of staff grievances decided in favor of staff in the past 12 months.	0	
	divided by	The total number of staff grievances in the past 12 months.	0	0
	(3)	Total number of years of staff members' experience in the field as of the end of the last calendar year.	1318	
	divided by	The number of staff at the end of the last calendar year (e.g. average number of years experience).	374	3.52
	(4)	Number of staff termination or demotion hearings in which the facility decision was upheld in the past 12 months.	0	
	divided by	The number of staff termination or demotion hearings requested in the past 12 months.	0	0
7F		The facility is a responsible member of the community.		
	(1)	Total number of hours of volunteer service delivered by members of the community in the past 12 months.	416	
	divided by	The average daily population of inmates in the past 12 months.	1690	.246
	(2)	Total number of individual community members who provided voluntary service in the past 12 months.	10	
	divided by	The average daily population of inmates in the past 12 months.	1690	.005
	(3)	Total number of complaints filed by media regarding access to information in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1690	0
	(4)	Total number of positive statements made by media regarding the facility in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1690	0
	(5)	Total number of complaints from the community in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1690	0
	(6)	Total number of hours of community service work delivered by inmates in the past 12 months.	0	
	divided by	The average daily population of inmates in the past 12 months.	1690	0

CONTRACT LEDGER

Date: 6/29/2012

Bill to: Adelanto Detention Facility		Cust #: 10745709	
Address: 10400 Rancho Road Adelanto, CA 92301			
Attn: Dean Macur		Phone: (760) 561-6100	
Email: dmacur@geogroup.com			
PO#:	Type: ALDF	O:	R: xx

Name of All Facilities Under this Contract Adelanto Detention Facility		
Contract Period	From: 6/29/2012	To: No later than 30 Days after completion of audit
Audited: Panel Attendance Included: xx	To: 30 Days from Signature (Bill Now)	Amount: \$ 6,825.00
	Date: No later than 30 Days after completion of audit (Bill After Audit)	Amount: \$ 6,825.00
	Total Contract Amount	\$ 13,650.00

CONTRACT INCOME

REF	DATE	INV. #	DESCRIPTION	DEBIT	CREDIT	BALANCE

CONTRACT LEDGER

Date: 4/1/2016

Bill to: Adelanto Detention Facility		Cust #: 10745709	
Address: 10400 Rancho Road Adelanto, CA 92301			
Attn: Joanne Agor, Compliance Administrator		Phone: (760) 561-5100 #2111	
Email: jagor@geogroup.com			
PO#:	Type: ALDF	O:	R:xx

Name of all facilities under this contract and any additional text you want to appear on the invoice description:

Bill Half Amount – Adelanto Detention Facility

Amount \$6,825.00

Contract Period	From: 4/1/2016	To: No later than 30 Days after completion of audit
Audited: Panel Attendance Included: xx	To: 30 Days from Signature (Bill Now)	Amount: \$ 6,825.00
	Date: No later than 30 Days after completion of audit (Bill After Audit)	Amount: \$ 6,825.00
	Total Contract Amount	\$ 13,650.00

REF	DATE	ORD. #	DESCRIPTION	DEBIT	CREDIT	BALANCE

AMERICAN CORRECTIONAL ASSOCIATION
REACCREDITATION CONTRACT

THIS CONTRACT is made by and between the American Correctional Association, hereinafter referred to as the "Association," and the undersigned, the GEO Group, Inc., hereinafter referred to as the "Agency."

WITNESSETH:

WHEREAS, the Association has been established and exists for the purpose of improving correctional agencies, institutions and programs through the process of accreditation; and,

WHEREAS, accreditation is a process administered by an impartial, elected Commission which certifies whether or not an agency, institution or program meets and maintains compliance with American Correctional Association standards in order to be accredited; and,

WHEREAS, the Association has developed the Manual of Standards for Adult Local Detention Facilities, fourth edition, and the 2010 Standards Supplement, containing standards approved for the accreditation of such agencies, facilities, and programs; and,

WHEREAS, the Commission is in the process of accrediting Adult Local Detention Facilities, throughout the United States; and,

WHEREAS, the Agency realizes the benefits accruing from accreditation and wishes to seek accreditation from the Commission.

NOW, THEREFORE, in consideration of the mutual covenants and conditions, the parties hereby agree as follows:

1. The Agency:
 - a. Accepts the standards and criteria for reaccreditation, including subsequent modifications or amendments thereto;
 - b. Has statutory and/or other legal authority to enter into this Contract with reference to its decision to seek reaccreditation for the following specified agencies, facilities or programs:

Adelanto Detention Facility
 - c. Will adhere to the policies and procedures of the Commission and the Association with reference to the reaccreditation process as stated in the Agency Manual of Accreditation Policy and Procedure, and other documents supplied by the Association; and,
 - d. Will strive at all times to achieve and/or maintain the reaccreditation status, as specified in the Agency Manual of Accreditation Policy and Procedure.

2. The Association shall:

- a. Use only standards approved by the American Correctional Association in the reaccreditation process, making judgments of compliance based on written documentation, visual confirmation, or both;
- b. Provide information on the reaccreditation program and process, and the participation of the agency, facility or program therein, to the Agency's governing and/or contract authority;
- c. Conduct an orientation to the reaccreditation program and process, if requested, at the Agency's expense;
- d. Cooperate with the Agency, its Administrator, Accreditation Manager and staff in requests for assistance, information, and materials required in the implementation and conduct of the reaccreditation process;
- e. Appoint all auditors/consultants based upon their experience and demonstrated knowledge;
- f. Conduct reconsideration hearings using procedures approved by the Association and the Board of Commissioners;
- g. Agree that all materials provided, and information gathered, will be held in strict confidence consistent with the professional contractor/client relationship. Accreditation information will be shared among the Commission, officers, auditors and staff on a need to know basis.
- h. Provide to the agency, facility or program if awarded reaccreditation, a Certificate of Accreditation; this certificate shall identify the agency, facility or program and the year in which accreditation is awarded; the certificate and all copies and facsimiles remain the property of the American Correctional Association, and shall be returned to the Association upon the expiration or loss, for any reason, of accreditation; and,
- i. Publish the name of the accredited agency, facility or program in an annual summary.

3. The Agency hereby covenants and agrees to pay a reaccreditation fee in the amount of \$13,650.00 payable without deduction or refund as stipulated in the following schedule:

- a. In consideration of preparation, planning and activating the reaccreditation process for the herein named agency, facility or program which involves staff time and other expenses, 50% of the total reaccreditation fee \$6,825.00 shall be payable within 30 days from the commencement of this contract.
- b. In consideration of completion of the standards compliance audit, the remaining 50% of the total reaccreditation fee \$6,825.00 shall be due 30 days after completion of the audit. The total fee must be paid in full to receive your certificate of accreditation.
- c. This accreditation fee includes attendance before the Commission panel hearing for one person. This includes conference registration, round trip supersaver airfare, airport or hotel parking, two nights lodging (not to exceed the lowest, single ACA rate for the headquarter hotel), per diem of \$32.00 per day, \$6.00 for breakfast, \$10.00 for lunch and \$16.00 for dinner (up to 2.5 days), and miscellaneous expenses totaling \$25.00.

4. The Agency hereby agrees to pay in addition to the reaccreditation fee provided for in paragraph 3, \$4,500.00 for any re-audit to verify required minimum levels of compliance with standards and/or compliance with life-health-safety standards found in non-compliance at the time of the standards compliance audit or monitoring visit.

5. The Agency agrees to pay; in addition to the other reaccreditation fees provided herein, for the actual cost of field consultation services to the facility/program, which are requested in writing by the agency. The cost will be \$4,500.00 for technical assistance; \$6,500.00 for a mock audit.
6. a. This Contract shall be effective upon signing by the second party, and shall remain in full force until the earlier of 3 years after reaccreditation is granted or the Contract is terminated pursuant to subparagraph b).
- b. The Agency may terminate this Contract upon 30 days written notice to the Association. The Association may terminate this Contract for cause, upon 30 days written notice to the Agency. The Association's decision of termination may be appealed by the Agency within 30 days of notification of the decision.
- The agency agrees to pay an audit re-scheduling fee of \$1,500 if the postponement of a scheduled audit is not completed at least 90 days prior to the scheduled audit. This postponement fee covers auditor rebooking fees and administrative costs.
- c. All reaccreditation, administrative, and annual fees due are payable as of the effective date of termination, shall remain a debt to the Association, and all fees paid are non-refundable.

7. This Contract shall be governed in all respects by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed by their duly authorized representatives. The dates of the contract period will be adjusted in accordance with the date of the agency's signature.

For the:

Adelanto Detention Facility

By: _____

Title: _____

Date: _____

WARDEN

6-20-12

For the:

AMERICAN CORRECTIONAL ASSOCIATION

By: _____

Title: Executive Director

Date: _____

6-28-2012

Please send invoice to:

Name: DEAN MACUR
Facility: ADELANTO DETENTION FACILITY (EAST)
Address: 10400 RANCHO RD.
ADELANTO, CA 92301
Telephone Number: 760-561-6100
Email: DMACUR@GEOGROUP.COM

Please return all documents and remit payments to:

American Correctional Association
Standards & Accreditation Department
Attention: Christina Randolph
206 N. Washington Street, Suite 200
Alexandria, VA 22314-2528

AMERICAN CORRECTIONAL ASSOCIATION

ACCREDITATION CONTRACT

THIS CONTRACT is made by and between the American Correctional Association, hereinafter referred to as the "Association," and the undersigned, the GEO Group, Inc., hereinafter referred to as the "Agency."

WITNESSETH:

WHEREAS, the Association has been established and exists for the purpose of improving correctional agencies, institutions and programs through the process of accreditation; and,

WHEREAS, accreditation is a process administered by an impartial, elected Commission which certifies whether or not an agency, institution or program meets and maintains compliance with American Correctional Association standards in order to be accredited; and,

WHEREAS, the Association has developed the Manual of Standards for the Adult Local Detention Facilities, fourth edition, and the 2012 Standards Supplement, containing standards approved for the accreditation of such agencies, facilities, and programs; and,

WHEREAS, the Commission is in the process of accrediting Adult Local Detention Facilities, throughout the United States; and,

WHEREAS, the Agency realizes the benefits accruing from accreditation and wishes to seek accreditation from the Commission.

NOW, THEREFORE, in consideration of the mutual covenants and conditions, the parties hereby agree as follows:

1. The Agency:
 - a. Accepts the standards and criteria for accreditation, including subsequent modifications or amendments thereto;
 - b. Has statutory and/or other legal authority to enter into this Contract with reference to its decision to seek accreditation for the following specified agencies, facilities or programs:

Adelanto Detention Facility
 - c. Will adhere to the policies and procedures of the Commission and the Association with reference to the accreditation process as stated in the Agency Manual of Accreditation Policy and Procedure, and other documents supplied by the Association; and,
 - d. Will strive at all times to achieve and/or maintain the accreditation status, as specified in the Agency Manual of Accreditation Policy and Procedure.

2. The Association shall:

- a. Use only standards approved by the American Correctional Association in the accreditation process, making judgments of compliance based on written documentation, visual confirmation or both;
- b. Provide information on the accreditation program and process, and the participation of the agency, facility or program therein, to the Agency's governing and/or contract authority;
- c. Conduct an orientation to the accreditation program and process, if requested, at the Agency's expense;
- d. Cooperate with the Agency, its Administrator, Accreditation Manager and staff in requests for assistance, information, and materials required in the implementation and conduct of the accreditation process;
- e. Appoint all auditors/consultants based upon their experience and demonstrated knowledge;
- f. Conduct reconsideration hearings using procedures approved by the Association and the Board of Commissioners;
- g. Agree that all materials provided, and information gathered, will be held in strict confidence consistent with the professional contractor/client relationship. Accreditation information will be shared among the Commission, officers, auditors and staff on a need to know basis.
- h. Provide to the agency, facility or program if awarded accreditation, a Certificate of Accreditation; this certificate shall identify the agency, facility or program and the year in which accreditation is awarded; the certificate and all copies and facsimiles remain the property of the American Correctional Association, and shall be returned to the Association upon the expiration or loss, for any reason, of accreditation; and,
- i. Publish the name of the accredited agency, facility or program in an annual summary.

3. The Agency hereby covenants and agrees to pay an accreditation fee in the amount of **\$13,650.00** payable without deduction or refund as stipulated in the following schedule:

- a. In consideration of preparation, planning and activating the accreditation process for the herein named agency, facility or program which involves staff time and other expenses, 50% of the total accreditation fee **\$6,825.00** shall be payable within 30 days from the commencement of this contract.
- b. In consideration of completion of the standards compliance audit, the remaining 50% of the total accreditation fee **\$6,825.00** shall be due 30 days after completion of the audit. **The total fee has to be paid in full to receive certificate of accreditation.**
- c. This accreditation fee includes attendance before the Commission panel hearing for one person. This includes conference registration, round trip supersaver airfare, airport or hotel parking, two nights lodging (not to exceed the lowest, single ACA rate for the headquarter hotel), per diem of \$32.00 per day, \$6.00 for breakfast, \$10.00 for lunch and \$16.00 for dinner (up to 2.5 days), and miscellaneous expenses totaling \$25.00.

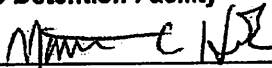
4. The Agency hereby agrees to pay in addition to the accreditation fee provided for in paragraph 3, \$4,500.00 for any re-audit necessary to verify required minimum levels of compliance with standards and/or compliance with life-health-safety standards found in non-compliance at the time of the standards compliance audit or monitoring visit.

5. The Agency agrees to pay; in addition to the other accreditation fees provided herein, for the cost of field consultation services to the facility or program, which are requested in writing by the agency. The cost will be \$4,500.00 for technical assistance; \$6,500.00 for a mock audit.
6. a. This Contract shall be effective upon signing by the second party, and shall remain in full force until the earlier of 3 years after accreditation is granted or the Contract is terminated pursuant to subparagraph b).
- b. The Agency may terminate this Contract upon 30 days written notice to the Association. The Association may terminate this Contract for cause, upon 30 days written notice to the Agency. The Association's decision of termination may be appealed by the Agency within 30 days of notification of the decision.
- The agency agrees to pay an audit re-scheduling fee of \$1,500 if the postponement of a scheduled audit is not completed at least 90 days prior to the scheduled audit. This postponement fee covers auditor rebooking fees and administrative costs.
- c. All accreditation, administrative, and annual fees due are payable as of the effective date of termination, shall remain a debt to the Association, and all fees paid are non-refundable.
7. This Contract shall be governed in all respects by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed by their duly authorized representatives. The dates of the contract period will be adjusted in accordance with the date of the agency's signature.

For the:

Adelanto Detention Facility

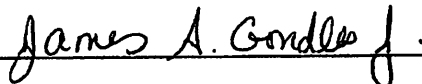
By: 

Title: WARDEN

Date: 1-3-13

For the:

AMERICAN CORRECTIONAL ASSOCIATION

By: 

Title: Executive Director

Date: 1-17-2013

Please send invoice to:

Name: DEAN MACUIZ

Facility: ADELANTO DETENTION FACILITY

Address: 10400 RANCHO ROAD
ADELANTO, CA 92301

Telephone Number: 760 - 561 - 6100

Email: DMACUIZ@GEOGROUP.COM

Please return all documents and remit payments to:

American Correctional Association

Standards & Accreditation Department

Attention: Christina Randolph

206 N. Washington Street, Suite 200

Alexandria, VA 22314-2528

AMERICAN CORRECTIONAL ASSOCIATION**REACCREDITATION CONTRACT**

THIS CONTRACT is made by and between the American Correctional Association, hereinafter referred to as the "Association," and the undersigned, the GEO Group, Inc., hereinafter referred to as the "Agency."

WITNESSETH:

WHEREAS, the Association has been established and exists for the purpose of improving correctional agencies, institutions and programs through the process of accreditation; and,

WHEREAS, accreditation is a process administered by an impartial, elected Commission which certifies whether or not an agency, institution or program meets and maintains compliance with American Correctional Association standards in order to be accredited; and,

WHEREAS, the Association has developed the Manual of Standards for Adult Local Detention Facilities, fourth edition, and the 2014 Standards Supplement, containing standards approved for the accreditation of such agencies, facilities, and programs; and,

WHEREAS, the Commission is in the process of accrediting Adult Local Detention Facilities, throughout the United States; and,

WHEREAS, the Agency realizes the benefits accruing from accreditation and wishes to seek accreditation from the Commission.

NOW, THEREFORE, in consideration of the mutual covenants and conditions, the parties hereby agree as follows:

1. The Agency:
 - a. Accepts the standards and criteria for reaccreditation, including subsequent modifications or amendments thereto;
 - b. Has statutory and/or other legal authority to enter into this Contract with reference to its decision to seek reaccreditation for the following specified agencies, facilities or programs:

Adelanto Detention Facility
 - c. Will adhere to the policies and procedures of the Commission and the Association with reference to the reaccreditation process as stated in the Agency Manual of Accreditation Policy and Procedure, and other documents supplied by the Association; and,
 - d. Will strive at all times to achieve and/or maintain the reaccreditation status, as specified in the Agency Manual of Accreditation Policy and Procedure.

2. The Association shall:

- a. Use only standards approved by the American Correctional Association in the reaccreditation process, making judgments of compliance based on written documentation, visual confirmation, or both;
- b. Provide information on the reaccreditation program and process, and the participation of the agency, facility or program therein, to the Agency's governing and/or contract authority;
- c. Conduct an orientation to the reaccreditation program and process, if requested, at the Agency's expense;
- d. Cooperate with the Agency, its Administrator, Accreditation Manager and staff in requests for assistance, information, and materials required in the implementation and conduct of the reaccreditation process;
- e. Appoint all auditors/consultants based upon their experience and demonstrated knowledge;
- f. Conduct reconsideration hearings using procedures approved by the Association and the Board of Commissioners;
- g. Agree that all materials provided, and information gathered, will be held in strict confidence consistent with the professional contractor/client relationship. Accreditation information will be shared among the Commission, officers, auditors and staff on a need to know basis.
- h. Provide to the agency, facility or program if awarded reaccreditation, a Certificate of Accreditation; this certificate shall identify the agency, facility or program and the year in which accreditation is awarded; the certificate and all copies and facsimiles remain the property of the American Correctional Association, and shall be returned to the Association upon the expiration or loss, for any reason, of accreditation; and,
- i. Publish the name of the accredited agency, facility or program in an annual summary.

3. The Agency hereby covenants and agrees to pay a reaccreditation fee in the amount of **\$13,650.00** payable without deduction or refund as stipulated in the following schedule:

- a. In consideration of preparation, planning and activating the reaccreditation process for the herein named agency, facility or program which involves staff time and other expenses, 50% of the total reaccreditation fee **\$6,825.00** shall be payable within 30 days from the commencement of this contract.
- b. In consideration of completion of the standards compliance audit, the remaining 50% of the total reaccreditation fee **\$6,825.00** shall be due 30 days after completion of the audit. **The total fee must be paid in full to receive your certificate of accreditation.**
- c. This accreditation fee includes attendance before the Commission panel hearing for one person. This includes conference registration, round trip supersaver airfare, airport or hotel parking, two nights lodging (not to exceed the lowest, single ACA rate for the headquarter hotel), per diem of \$40.00 per day, \$8.00 for breakfast, \$12.00 for lunch and \$20.00 for dinner (up to 2.5 days), and miscellaneous expenses totaling \$25.00.


4. The Agency hereby agrees to pay in addition to the reaccreditation fee provided for in paragraph 3, \$4,500.00 for any re-audit to verify required minimum levels of compliance with standards and/or compliance with life-health-safety standards found in non-compliance at the time of the standards compliance audit or monitoring visit.

5. The Agency agrees to pay; in addition to the other reaccreditation fees provided herein, for the actual cost of field consultation services to the facility/program, which are requested in writing by the agency. The cost will be \$4,500.00 for technical assistance; \$6,500.00 for a mock audit.
6. a. This Contract shall be effective upon signing by the second party, and shall remain in full force until the earlier of 3 years after reaccreditation is granted or the Contract is terminated pursuant to subparagraph b).
- b. The Agency may terminate this Contract upon 30 days written notice to the Association. The Association may terminate this Contract for cause, upon 30 days written notice to the Agency. The Association's decision of termination may be appealed by the Agency within 30 days of notification of the decision.
- The agency agrees to pay an audit re-scheduling fee of \$1,500 if the postponement of a scheduled audit is not completed at least 90 days prior to the scheduled audit. This postponement fee covers auditor rebooking fees and administrative costs.
- c. All reaccreditation, administrative, and annual fees due are payable as of the effective date of termination, shall remain a debt to the Association, and all fees paid are non-refundable.
7. This Contract shall be governed in all respects by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be signed by their duly authorized representatives. The dates of the contract period will be adjusted in accordance with the date of the agency's signature.

For the:

Adelanto Detention Facility

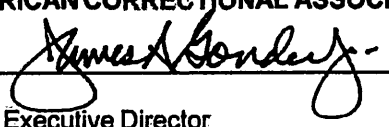
By:  James Janecka

Title: Facility Administrator

Date: March 24, 2016

For the:

AMERICAN CORRECTIONAL ASSOCIATION

By: 

Title: Executive Director

Date: 3-30-2016

Please send invoice to:

Name: Joanne Agor, Compliance Administrator

Facility: Adelanto Detention Facility

Address: 10400 Rancho Road

Adelanto, CA 92301

Telephone Number: 760/561-6100 x2111

Email: jagor@geogroup.com

Please return all documents and remit payments to:

American Correctional Association

Standards & Accreditation Department

Attention: Christina Randolph

206 N. Washington Street, Suite 200

Alexandria, VA 22314-2528

Chaplaincy on ICE

By Joseph W. Shields

It's an old saying: "A rose is a rose is a rose, but a chrysanthemum, by any other name, would be easier to spell." Despite this humorous truism about roses, a chaplain is not just a chaplain. A chaplain is a calling, not a job. Chaplaincy is a ministry of presence, being present with those who are suffering during periods of hardship, adversity, trials and pain. The areas of chaplaincy are just as varied as the types of flowers. Chaplains serve in many organizations, agencies and companies — including hospitals, schools, universities, military branches, law enforcement departments, jails, detention centers and prisons. Even that list is incomplete.

Our places of service are different, but is there something that is the same for all chaplains? Something that is true about all chaplains? According to Chuck Christie, assistant chaplain at Grinnett Medical Center in Lawrenceville, Ga., "The chief duty of a chaplain is to be the presence of God." The chaplain carries a ministry of the presence of God into the lives of men and women in many different traumatic situations and in many different ways. Every new encounter brings another focus upon the presence of God on the scene. The common factor in the ministry of presence within these diverse arrivals or epiphanies is the human factor of the chaplain.

The trauma and adversity surrounding immigration detention, in particular, presents a unique

Chaplaincy is a calling, not a job. Chaplaincy is a ministry of presence, being present with those who are suffering during periods of hardship, adversity, trials and pain. The areas of chaplaincy are just as varied as the types of flowers.

and challenging opportunity for chaplains. Mandatory detention for immigrants was officially authorized by the federal government in 1996, and in 2003, the U.S. Immigration and Customs Enforcement (ICE) agency was created under the Department of Homeland Security (interestingly, immigration detention began in the U.S. in 1892 at Ellis Island). ICE detains immigrants at 15 detention centers across the U.S., in addition to state and local jails, juvenile detention centers and shelters. One example of an ICE detention center is the Stewart Detention Center, a large facility in Lumpkin, Ga., which has more than 300 employees and holds approximately 2,000 men from all over the world. Most detainees are Hispanic, and therein lies one of the big differences between ICE detention center chaplaincy and prison/jail chaplaincy — language. How many jail or prison chaplains find being functionally bilingual a practical necessity? How many are

fluent in Spanish? Almost every volunteer at the Stewart Detention Center has to be able to speak Spanish. Fortunately, for many of the volunteers, Spanish is their native tongue, and English is the foreign language for them. One similarity in chaplaincy between ICE detention centers and jails/prisons is the universal standard of religious practices. Immigrants retain their constitutional rights while in detention, including their freedom of religion. The ICE detention standard ensures that detainees of different religious beliefs are provided reasonable and equitable opportunities to participate in the practices of their respective faiths, constrained only by concerns about safety, security and the orderly operation of the facility. Another unique aspect of ICE chaplaincy is working with individuals experiencing the heavy emotional burden of the unknown — awaiting

administrative procedures that will result in either release or deportation. Almost every detainee faces the possibility of being deported from the U.S. Some detainees fear the hundreds or thousands of miles distance that will be inserted between themselves, their children and/or the mothers or fathers of their children. Some are deathly afraid of deportation back to the same deadly gang-ridden areas from which they fled and where they received death threats. Some have been physically attacked by gangs, and others have had family members attacked or murdered by gang members. All fear the uncertainty about the decision of the immigration judge, a fear compounded by the lack of an immigration attorney representing them. There are provisions for many immigrants to stay legally in the U.S.; however, many do not read in their own native language, much less in English. No attorney is provided for them by the federal government because immigration is a civil charge, not a criminal charge.

This is ICE chaplaincy in a nutshell. There are no GED classes, no trade training classes, no contact visits with friends or family. Some detainees were brought to the U.S. by their parents. Many failed to finish high school. Others overstayed their educational or work visas because they could not afford the fee for renewal because their children or wife was sick and medical bills loomed large. Some simply snuck over the border. How does a chaplain minister act in these desperate emotional situations? How does a chaplain bring hope to a man who fears being sent back to the killing fields of his own barrio in Honduras, Colombia or Mexico? How does a chaplain encourage a man whose DUI charge will

separate him from the family that has depended on him for the basic needs of food and rent, a family that has now lost its home, car and ability to buy food? Another factor that makes ICE chaplaincy different from jail and prison chaplaincy is the length of stay. For example, the average length of stay for detainees at the Stewart Detention Center is 61 days; however, many are held for more than a year, and one man's stay has lasted three years. Prisoners usually know roughly when they will walk through the gate and return to the streets. These detainees rarely have any such certainty. Even when their cases are finished and they expect to be deported, they rarely know when they will actually leave the detention center and be taken to the airport to be deported by ICE. This level of uncertainty adds an aspect of urgency to the ICE chaplain's ministry. In a prison, a chaplain most likely can schedule a regular rotation of presence; but in an ICE detention center, regular rotations are not feasible, and detainees cannot come to see a chaplain without first making a formal request. The ICE chaplain needs to respond the same day the request is received, if at all possible, because the requestor may be deported or released within 24 hours. Another difference with ICE chaplaincy is related to the wide range of countries of origins and the different religions of the detainees. A major challenge is to provide religious materials, including Bibles, Bhagavad Gitas, Qurans, etc., in various languages. Religious materials have to be donated because there may be no budget for purchasing them in ICE detention centers. ICE chaplains coordinate marriages, handle all the paperwork back and forth, answer the questions in Spanish and English, make the



Joseph W. Shields is chaplain of the Stewart Detention Center in Lumpkin, Ga.

Webb County Detention Facility Laredo, Texas	Federal Correctional Institution- Fairton Fairton, New Jersey	Florida Department of Corrections Everglades Correctional Institution Miami	Watertown Correctional Facility Watertown, New York	SCI Houzzdale • Houzzdale, Pennsylvania	Johnston Unit Winthrop, Texas
Cumberland County Sheriff's Office Cumberland County Jail Portland, Maine	Federal Correctional Institution- Glimmer Glenville, West Virginia	Florida State Prison Raidford, Florida	Wende Correctional Facility Alden, New York	SCI Laurel Highlands • Somerset, Pennsylvania	Kegans/Lynchner Units Houston/Flumbe, Texas
DeKalb County Sheriff's Office DeKalb County Jail Decatur, Georgia	Federal Correctional Institution- Greenville Greenville, Illinois	Franklin Correctional Institution Carrabelle, Florida	New York State Office of Children and Family Services Red Hook Residential Center Red Hook, New York	SCI Pine Grove • Indiana, Pennsylvania	McConnell Unit Beetle, Texas
Delaware Department of Services for Children, Youth, and their Families Fertis School for Boys Wilmington, Delaware	Federal Correctional Institution- Jesup Jesup, Georgia	Lowell Correctional Institution Ocala, Florida	Ohio Department of Rehabilitation Corrections W.O.R.T.H. Center Lima, Ohio	SCI Retreat • Hunlock Creek, Pennsylvania	Michael Unit Tennessee Colony, Texas
New Castle County Detention Center Wilmington, Delaware	Federal Correctional Institution- Lexington Lexington, Kentucky	Marlin Correctional Institution Indianatown, Florida	Ohio Department of Youth Services Bureau of Parole Columbus, Ohio	SCI Somerset • Somerset, Pennsylvania	Parole Division Austin, Texas
Division of Youth Rehabilitative Services William Marlon Stevenson House Detention Center Milton, Delaware	Federal Correctional Institution- Loretto Loretto, Pennsylvania	Putnam Correctional Institution East Palatka, Florida	Bulter County Juvenile Rehabilitation Center Hamilton, Ohio	Safer Foundation North Lawndale Adult Transition Center Chicago	Robertson Unit Abilene, Texas
Douglas County Sheriff's Office Robert A. Christensen Justice Center Castle Rock, Colorado	Federal Correctional Institution- Memphis Memphis, Tennessee	South Florida Reception Center Doral, Florida	Center for Adolescent Services New Lebanon, Ohio	Suffolk County Sheriff's Department House of Correction • Boston	Sanchez Unit El Paso, Texas
Iowa County Sheriff's Office Iowa County Detention Center Gadsden, Alabama	Federal Correctional Institution- Oxford Oxford, Wisconsin	Taylor Correctional Institution Perry, Florida	Central Office Columbus, Ohio	Suitolk County Jail at Nashua Street • Boston	Strigglow Unit Rosharon, Texas
Federal Bureau of Prisons Federal Correctional Complex- Allenwood Allenwood, Pennsylvania	Federal Correctional Institution- Phoenix Phoenix	Tomoka Correctional Institution Daytona Beach, Florida	Juvenile Residential Center of Northwest Ohio Bowling Green, Ohio	Tennessee Department of Correction Tennessee Department of Correction-Community Supervision • Nashville, Tennessee	Travis Unit Austin, Texas
Federal Correctional Complex- Terre Haute Terre Haute, Indiana	Federal Correctional Institution- Terminal Island Terminal Island, California	Union Correctional Institution Raidford, Florida	Training Academy Orient, Ohio	Texas Department of Criminal Justice Dominguez Unit San Antonio	The GEO Group Adelanto Detention Facility Adelanto, California
Federal Correctional Institution- Ashland Ashland, Kentucky	Metropolitan Detention Center- Guaynabo Guaynabo, Puerto Rico	Greene County Common Pleas Court Greene County Adult Probation Department Xenia, Ohio	Pennsylvania Department of Corrections Philadelphia Community Corrections Center #2 • Philadelphia	Tennessee Department of Correction Tennessee Department of Correction-Community Supervision • Nashville, Tennessee	Aurora Detention Center Aurora, Colorado
Federal Correctional Institution- Big Spring Big Spring, Texas	Metropolitan Detention Center- Los Angeles Los Angeles	Harmony Center Inc. A.B. Horn Group Home • Baton Rouge, Louisiana	Philadelphia Community Corrections Center #4 Philadelphia	Texas Department of Criminal Justice Dominguez Unit San Antonio	Bronx Community Reentry Center Bronx, New York
Federal Correctional Institution- Edgelyield Edgelyield, South Carolina	United States Penitentiary- McCreary Pine Knot, Kentucky	Immigration and Customs Enforcement Health Service Corps Elizabeth Detention Center Elizabeth, New Jersey	State Correctional Institute (SCI) Coal Township • Coal Township, Pennsylvania	Eastham Unit Loveady, Texas	Cordova Center and Midtown Center Anchororage, Alaska

Results	Record History	Activities-All	Calls	Letters	Roster	AR/Cash	Billing	Events
Date	Ref. Num.	Description	Charges	Credits	Balance			
▶ 6/29/2012	270228	ReAccreditation Fee	6,825.00	6,825.00	0.00			
10/11/2013	12137990	ReAccreditation Fee	6,825.00	6,825.00	0.00			
3/7/2014	12139890	Accreditation extra c	15.00	15.00	0.00			
3/31/2016	12151396	ReAccreditation Fee	6,825.00	6,825.00	0.00			
10/12/2016	12153641	Standards Miscellane	30.00	30.00	0.00			
10/28/2016	12153857	ReAccreditation Fee	6,825.00	6,825.00	0.00			
7/16/2018	12161238	Certification: Superv	450.00	450.00	0.00			

IMIS ID	Full Name	Company	Transaction Date	Amount		Check Number	Cc Number
10745709	Adelanto Detention Facility (GEO)	Adelanto Detention Facility (GEO)	7/25/2012	\$6,825.00	ACC	1015933	*****
10745709	Adelanto Detention Facility (GEO)	Adelanto Detention Facility (GEO)	12/5/2013	\$6,825.00	ACC	CC VISA	*****
10745709	Adelanto Detention Facility (GEO)	Adelanto Detention Facility (GEO)	3/31/2014	\$15.00	Additional Certificate	CC VISA	*****
10745709	Adelanto Detention Facility (GEO)	Adelanto Detention Facility (GEO)	4/15/2016	\$6,825.00	ACC	CC VISA	*****
10745709	Adelanto Detention Facility (GEO)	Adelanto Detention Facility (GEO)	10/13/2016	\$30.00	Additional Certificate	CC VISA	*****
10745709	Adelanto Detention Facility (GEO)	Adelanto Detention Facility (GEO)	11/10/2016	\$6,825.00	ACC	CC VISA	*****
10719204	Adelanto Correctional Facility/GEO	Adelanto Correctional Facility/GEO	7/12/2017	\$5,348.00	Supervisor Certification	CC VISA	*****
10719204	Adelanto Correctional Facility/GEO	Adelanto Correctional Facility/GEO	3/16/2018	\$592.50	Study Packet Cert	CC VISA	*****
10745709	Adelanto Detention Facility (GEO)	Adelanto Detention Facility (GEO)	9/4/2018	\$450.00	Supervisor Certification	CC VISA	*****
10719204	Adelanto Correctional Facility/GEO	Adelanto Correctional Facility/GEO	9/24/2018	\$260.45	Books	CC VISA	*****
10791800	Alicia Walkers	Adelanto Detention Facility (GEO)	12/10/2018	\$2,425.00	Sup&Exec Certification	CC VISA	*****

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Tuesday, November 20, 2018 6:16 PM
To: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Subject: Re: ACA CCS/CCE Exams

Good afternoon,

Here is my proctor form.

Think Safe, Be Safe & Have a Great Day!

**Alicia Walker
CLERK**

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: **760-561-6100** x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Sent: Tuesday, November 13, 2018 4:44:20 PM
To: Alicia Walker
Subject: [EXTERNAL] Re: ACA CCS/CCE Exams

Ms. Walker

I'm sorry for the late reply.

You are accepted as proctor but I can't find your form. No worries.

Please fill out the attached form for me when you get a chance.

Thank you

*Arnela Hadzisulejmanovic , CCO
American Correctional Association
206 N. Washington Street, Suite 200
Alexandria, VA 22314*

arnelah@aca.org
Phone: 703-224-0170

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Tuesday, November 13, 2018 12:20:17 PM
To: Arnela Hadzisulejmanovic
Subject: Re: ACA CCS/CCE Exams

Good morning,

Thank you for the update. Were you able to verify my protor status, or do I need to fill out another form?
Thanks again.

Think Safe, Be Safe & Have a Great Day!

**Alicia Walker
CLERK**

**Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com**

This email and any files transmitted with it are confidential and are intended solely for the use of the individual

ACA 193

or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Sent: Tuesday, November 13, 2018 9:04:58 AM
To: Alicia Walker
Subject: [EXTERNAL] RE: ACA CCS/CCE Exams

Good morning Ms. Walker

I talked to my director Ms. DePalma and all applications are now approved.
You should have the exams by Thursday.

Have a wonderful day,

Arnela Hadzisulejmanovic , CCO
American Correctional Association
206 N. Washington Street, Suite 200
Alexandria, VA 22314

arnelah@aca.org
Phone: 703-224-0170

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Thursday, November 08, 2018 1:25 PM
To: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Subject: Re: ACA CCS/CCE Exams

Joshua J. Johnson - about 2 months as Assistant Warden. just promoted from Chief of Security, but had been acting Assistant Warden for extended periods of time over the past several years.
Frank Karam - recently hired in August as Deputy Warden.
Theodore Hauser - 1.5 years

Think Safe, Be Safe & Have a Great Day!

Alicia Walker
CLERK

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Arnela Hadzisulejmanovic <Arnelah@aca.org>

Sent: Thursday, November 8, 2018 10:14:06 AM
To: Alicia Walker
Subject: RE: ACA CCS/CCE Exams

Ms. Walker,

I'm missing "....position of total years" for
Joshua J. Johnson
Frank Karam
Theodore Hauser

Thank you for your assistance,
Arnela Hadzisulejmanovic, CCO
American Correctional Association
206 N. Washington Street, Suite 200
Alexandria, VA 22314

arnelah@aca.org
Phone: 703-224-0170

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Thursday, November 08, 2018 12:52 PM
To: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Subject: Re: ACA CCS/CCE Exams

Please send it to me and CC Mr. Hillers - ghillers@geogroup.com he's been in and out of the office, so this way I can track and follow up with him a little easier. Thank you.

Think Safe, Be Safe & Have a Great Day!

Alicia Walker
CLERK

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Sent: Thursday, November 8, 2018 9:05:55 AM
To: Alicia Walker
Subject: RE: ACA CCS/CCE Exams

Thank you for the information.

Our Finance Department prefer sending invoices per email, is it okay of I give Mr. Coskun your email address or Mr. Hillers?

I will let you when shipping is done.

Arnela Hadzisulejmanovic , CCO
American Correctional Association
206 N. Washington Street, Suite 200
Alexandria, VA 22314

arnelah@aca.org
Phone: 703-224-0170

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Thursday, November 08, 2018 11:54 AM
To: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Subject: Re: ACA CCS/CCE Exams

Good morning Arnela,

I am going to be the proctor. (my notarized proctor form should be on file, I'll need to find my copy)

We do not have a set exam date, but within the next 2 weeks or as soon as the exams arrive. Our executive staff wants to take them as soon as possible.

The invoice will need to be sent to:

Adelanto ICE Processing Center

Attn: Gregory Hillers, AWFA

10400 Rancho Rd.

Adelanto, CA 92301

Thank you.

Think Safe, Be Safe & Have a Great Day!

Alicia Walker
CLERK

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Sent: Thursday, November 8, 2018 5:43:18 AM
To: Alicia Walker
Subject: RE: ACA CCS/CCE Exams

Ma'am , I have couple of questions:

1. Who is going to be proctor of this exam
2. Exam date
3. To whom should I send the invoice

Thank you so much for your assistance,
Arnela Hadzisulejmanovic , CCO
American Correctional Association
206 N. Washington Street, Suite 200
Alexandria, VA 22314

arnelah@aca.org
Phone: 703-224-0170

From: Arnela Hadzisulejmanovic
Sent: Thursday, November 08, 2018 8:31 AM
To: 'Alicia Walker' <aliwalker@geogroup.com>
Subject: RE: ACA CCS/CCE Exams

Good morning,

Thank You Ms. Walker
I'll be happy to process them for you today.

Have a wonderful day.

Arnela Hadzisulejmanovic , CCO
American Correctional Association
206 N. Washington Street, Suite 200
Alexandria, VA 22314

arnelah@aca.org
Phone: 703-224-0170

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Wednesday, November 07, 2018 5:07 PM
To: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Subject: Re: ACA CCS/CCE Exams

Please see the attached ACA Applications. Let me know if there is anything more you need. Thank you.

Think Safe, Be Safe & Have a Great Day!

**Alicia Walker
CLERK**

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Alicia Walker
Sent: Thursday, October 25, 2018 7:37:35 AM
To: Arnela Hadzisulejmanovic
Subject: Re: ACA CCS/CCE Exams

Awesome, thank you for reaching out!

I will be sending over a few applications today.

Think Safe, Be Safe & Have a Great Day!

**Alicia Walker
CLERK**

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Sent: Thursday, October 25, 2018 6:54:27 AM
To: Casandra Depalma; Alicia Walker
Subject: RE: ACA CCS/CCE Exams

Good morning Ms. Walker

My name is Arnela and I will be your primary contact for certifications. Please e-mail applications to me and I will be more than happy to process them for you.

Please express our gratitude to everyone at **Adelanto ICE Processing Center** for your hard work ,dedication & for your service.

Thank you and have a tremendous Thursday!

Arnela Hadzisulejmanovic , CCO
American Correctional Association
206 N. Washington Street, Suite 200
Alexandria, VA 22314

arnelah@aca.org
Phone: 703-224-0170

From: Casandra Depalma
Sent: Thursday, October 25, 2018 9:22 AM
To: Alicia Walker <aliwalker@geogroup.com>
Cc: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Subject: RE: ACA CCS/CCE Exams

Good Morning Ms. Walker,

That sounds lovely, thank you as always for your gracious communication, if you need anything further please let us know!

Have a beautiful day!

Casandra DePalma
Director of Professional Development
American Correctional Association
206 North Washington Street, Suite 200
Alexandria, VA 22314
Office: (703) 224-0175
Cell: (703) 980-8564
Email: CasandraD@aca.org
"Always forward, never backward"

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Wednesday, October 24, 2018 6:01 PM
To: Casandra Depalma <CasandraD@aca.org>
Cc: Arnela Hadzisulejmanovic <Arnelah@aca.org>
Subject: Re: ACA CCS/CCE Exams

Hello,

thank you for the information. At this time, we will only need to two CCE exams. I will send their applications over once I get all of the required signatures.

Thanks again! I will be speaking with you soon.

Think Safe, Be Safe & Have a Great Day!

**Alicia Walker
CLERK**

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

From: Casandra Depalma <CasandraD@aca.org>
Sent: Wednesday, October 24, 2018 1:11:29 PM
To: Alicia Walker
Cc: Arnela Hadzisulejmanovic
Subject: RE: ACA CCS/CCE Exams

Good Afternoon Ms. Walker,

The exam Study Material was on back order, however it is now back in stock, therefore whenever you would like to commence testing, we can facilitate that. Regarding the newly promoted Executive Staff Members, if they have not been in their current role for at least one year, we will not be able to accept their candidacy for CCE. If you would like to set the exam date for the exact time that he will be in role for the year, that is not a problem. If you have any further questions or concerns, please do not hesitate to reach out, we're always happy to assist!

Thank you and have a wonderful Wednesday!

Casandra DePalma
Director of Professional Development
American Correctional Association
206 North Washington Street, Suite 200
Alexandria, VA 22314
Office: (703) 224-0175
Cell: (703) 980-8564
Email: CasandraD@aca.org
"Always forward, never backward"

From: Alicia Walker <aliwalker@geogroup.com>
Sent: Wednesday, October 24, 2018 4:03 PM
To: Casandra Depalma <CasandraD@aca.org>
Subject: ACA CCS/CCE Exams

ACA 200

Good afternoon Casandra,

I'm writing to inquire about the CCE exams. I've heard that the exams are currently on back-order?

Also, of my executive staff, two of them were recently promoted/hired.

Our AW Operations Johnson, was recently promoted, but he did complete the CCS exam as a Chief of Security last year. He working as the (A) AW of Security and Operations during his time as Chief of Security. Does he still need to wait a year before he takes the CCE exam?

Our newly hired Deputy Warden has has executive experience at other places, just not here. Is he required to wait as well?

Think Safe, Be Safe & Have a Great Day!

Alicia Walker
CLERK

Adelanto ICE Processing Center
The GEO Group, Inc.®
10250 Rancho Rd.
Adelanto, CA 92301
Tel: 760-561-6100 x2175
aliwalker@geogroup.com

This email and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to which they are addressed. If you are not the intended recipient or the person responsible for the delivering the email to the intended recipient, be advised that you have received this email in error and that any use, dissemination, forwarding, printing or copying of this email is strictly prohibited. If you have received this email in error, please immediately notify by replying to this email.

Total Control Panel

To: casandrad@aca.org
From: aliwalker@geogroup.com

Message Score: 1
My Spam Blocking Level: Medium

High (60): Pass
Medium (75): Pass
Low (90): Pass

[Block this sender](#)
[Block geogroup.com](#)

This message was delivered because the content filter score did not exceed your filter level.

Total Control Panel

To: casandrad@aca.org
From: aliwalker@geogroup.com

Message Score: 5
My Spam Blocking Level: Medium

High (60): Pass
Medium (75): Pass
Low (90): Pass

ACA 201



**Certification Examination
Proctor Declaration**

To be completed by Proctor:

I, _____
(print Proctor's NAME)

accept the assignment as a Proctor for the American Correctional Association's Corrections Certification Examinations. I agree to proctor at least one certification exam within the next two years and to proctor additional exams, if requested to do so by ACA.

My signature attests to my agreement to maintain the integrity of the Certification examinations and not to engage in any improprieties that would compromise these examinations or cast aspersions on the American Correctional Association and/or its Certification Program.

I agree to follow, scrupulously, all of the procedures described in the attached "Proctor's Notes for Candidates" and "Exam Administration Procedures." In particular, to **control and prevent**:

- the use of all unauthorized aids (papers/notes, computer, cell phone, etc.) during the examination session;
- copying of any test questions or answers unauthorized by ACA;
- the removal of any examination material from the exam room;
- communication during the exam session between/among Candidates taking their examinations.

I will promptly and fully report (name/time/date) of these, or similar, test-taking improprieties to the ACA Professional Development Specialist (703- 224-0175).

I agree to be in the exam room for the entire time that candidates are taking the exam and will act in an appropriate manner so as not to disturb or distract the candidates. I agree to mail all exam materials back to ACA within 24 hours of the exam via the Fed Ex pre-paid envelop provided by ACA.

I will not disclose the content of any of the Certification examinations, and only discuss the exams with members of ACA's Certification staff.

Proctor's Name: _____

PRINT (First - M.I. - Last)

Certified by ACA on _____ as: _____ .

Address to mail exams: _____

	Seal
--	------

Proctor's Signature

Date

Notary's Signature

Date



**Certification Examination
Proctor Declaration**

To be completed by Proctor:

I, AUCIA M. WALKER
(print Proctor's NAME)

accept the assignment as a Proctor for the American Correctional Association's Corrections Certification Examinations. I agree to proctor at least one certification exam within the next two years and to proctor additional exams, if requested to do so by ACA.

My signature attests to my agreement to maintain the integrity of the Certification examinations and not to engage in any improprieties that would compromise these examinations or cast aspersions on the American Correctional Association and/or its Certification Program.

I agree to follow, scrupulously, all of the procedures described in the attached "Proctor's Notes for Candidates" and "Exam Administration Procedures." In particular, to **control and prevent**:

- the use of all unauthorized aids (papers/notes, computer, cell phone, etc.) during the examination session;
- copying of any test questions or answers unauthorized by ACA;
- the removal of any examination material from the exam room;
- communication during the exam session between/among Candidates taking their examinations.

I will promptly and fully report (name/time/date) of these, or similar, test-taking improprieties to the ACA Professional Development Specialist (703- 224-0175).

I agree to be in the exam room for the entire time that candidates are taking the exam and will act in an appropriate manner so as not to disturb or distract the candidates. I agree to mail all exam materials back to ACA within 24 hours of the exam via the Fed Ex pre-paid envelop provided by ACA.

I will not disclose the content of any of the Certification examinations, and only discuss the exams with members of ACA's Certification staff.

Proctor's Name: AUCIA M. WALKER
PRINT (First - M.I. - Last)

Certified by ACA on _____ as: _____.

Address to mail exams: _____

[Signature]

Proctor's Signature

[Signature]

Notary's Signature

11-2018

Date

11/28/18

Date

